



## INVOICE

**BILL TO:**  
AVENUE LOGISTICS LLC  
325 W OHIO STREET 3RD FLOOR  
CHICAGO, IL 60654

**INVOICE DATE:** 11/12/2024  
**INVOICE #:** R64945  
**TERMS:** NET 30  
**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		432 Millhaven Rd, Monroe, LA, 71203 - 220 Park Center Dr, Winchester, VA, 22603			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

**Sent By:** Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,200.00**

Shipment Details					
<b>Shipment #</b>	70673479	<b>BOL #</b>	3851589	<b>Carrier Miles</b>	1042.10
		<b>Pallet Count</b>	0	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	2092312340 /3563656000	<b>Eq Type</b>	53' Van or Reefer		
<b>Todays Date</b>	11/8/2024 12:37	<b>Eq ID</b>	0		
<b>Description of Merch:</b>	Dry Grocery Products 200045.00 CASE @ 42209.00 Pounds				

Carrier Details			
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>	Sterling
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

Stop Details					
<b>Stop Type</b>	<b>Pcs/Type/Wt</b>	<b>Address</b>	<b>Appt Date</b>	<b>Appt Time</b>	<b>PU/Delv #</b>
1	Pickup	200045 CASE 42209 lbs GPI MILLHAVEN 432 MILLHAVEN RD MONROE, LA, 71203 PN: (318) 582-4669	11/9/24	13:00	3851589
	\$50 fee if not tracking on 4k from pickup through delivery food grade trailer 4kites required, if not accepted, accessorial charges will not be applicable *if driver does not opt in and accept 4kites tracking, or have ELD set up, Avenue reserves the right to cancel the load without a TONU*				
2	Delivery	200045 CASE 42209 lbs KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER, VA, 22603 PN: (540) 678-8398	11/11/24	10:00	3563656000
	\$50 fee if not tracking on 4k from pickup through delivery food grade trailer 4kites required, if not accepted, accessorial charges will not be applicable *if driver does not opt in and accept 4kites tracking, or have ELD set up, Avenue reserves the right to cancel the load without a TONU*				

Shipment Line Items		
<b>Total Pcs:</b> 200045 CASE	<b>Total Pallets:</b>	<b>Total Weight:</b> 42209 lbs

Carrier Rate Agreement						
<b>Item #</b>	<b>Charge Description</b>	<b>Unit Price</b>	<b>Unit Type</b>	<b>Unit Quantity</b>	<b>Rate</b>	<b>Note</b>
1	Line Haul	\$2,200.00	Flat Rate	1	\$2,200.00	
				<b>Total:</b>	<b>\$2,200.00</b>	

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Terms of Agreement	
1.	
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150





Graphic Packaging International, LLC  
Millhaven Warehouse  
432 HWY 594  
Monroe LA 71203

BOL Number: 88260308  
Ex: Monroe

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**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
11/09/24	R	88260308	AVGW	AVENUE LOGISTICS	COLLECT

CONSIGNEE	INTERNAL ORDER NO	CUSTOMER ORDER NO.
KRAFT HEINZ FOODS CO 220 PARK CENTER DR WINCHESTER VA 22603-5754	Order 3851589 Booking No	3563656000

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE: 2 DAYS

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	INCO Term:	SEAL NO.	DUNNAGE
	AVGW-H03246	CON-FCA-FreeCarrier-Origin	4315648	2296.800

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
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PLEASE CALL FOR DOCK APPOINTMENTS  
540-678-8398  
PLEASE SEND THIRD PARTY FREIGHT BILL TO:  
Kraft Foods Group, Inc.  
PO Box 982141  
El Paso, TX 79998-2141

CAPRI SUN DELIVERIES REQUIRE ALL CARRIERS  
TO BRING LOAD LOCKS WHEN PICKING UP THESE LOADS

PLEASE CALL FOR DOCK APPOINTMENTS  
540-678-8398  
PLEASE SEND THIRD PARTY FREIGHT BILL TO:  
Kraft Foods Group, Inc.  
PO Box 982141

**RECEIVED**  
DATE: 11-12-24  
TIME IN: 17:00  
TIME OUT: 17:35  
*[Signature]*

Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

RICHARD SHAW  
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

YOUR NO. OUR NO.	RELEASE NO. P.O. NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
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100598903	20 ROLLS	CS CAREFREE PACIFIC COOLER				44057
4050036085	3563656000					

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD Not Corrugated, Fibre Content Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state, whether it is 'carrier's or shipper's weight.' Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC