



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: R65629
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		210 COMMERCE DR, DALLAS, GA, 30132 - 1600 NORTH RIVERSIDE AVE, MEDFORD, OR, 97501			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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 \$4,700.00****Shipment Details**

Shipment #	70678781	BOL #		Carrier Miles	2757.74
				Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	11/13/2024 13:52	Eq ID			
Description of Merch:	Store Fixtures PIECES @ 25000.00 Pounds				

Carrier Details

Carrier	ROYAL3 INC	Driver Name	Milo ext. 104
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 25000 lbs	T&R FIXTURES 210 COMMERCE DR DALLAS, GA, 30132 PN: (800) 585-2799	11/14/24	07:00 - 15:00	
		No PO#s Reference picking up for Shoe Show				
2	Delivery	PIECES 25000 lbs	SHOE DEPT ENCORE# 1768 ROGUE VALLEY MALL 1600 NORTH RIVERSIDE AVE MEDFORD, OR, 97501 PN: (970) 567-8901	11/18/24	08:00	
		Reference delivering for Shoe Show STRICT DELV APPOINTMENT - STORE CLOSING/OPENING				

Shipment Line Items

Total Pcs:	Total Pallets:	Total Weight: 25000 lbs
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Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,700.00	Flat Rate	1	\$4,700.00	
				Total:	\$4,700.00	

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

Date: 11/14/2024

BILL OF LADING

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SHIP FROM
Name: T&R Fixtures LLC
Address: 210 Commerce Dr
City/State/Zip: Dallas, GA 30132
Contact #: N/A

CARRIER NAME: Royal Trucking
Contact:

SHIP TO
Name: Shoe Dept Encore #1768
Address: Rogue Valley Mall
1600 North Riverside Ave, Ste 1158
City/State/Zip: Medford, OR 97501
Contact #:

Freight Charge Terms: 3rd Party

Seal No.
N/A

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION				PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	Pallets	WEIGHT				
34428	36	20000		Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL	25	20000				

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
RECEIVED: This bill of lading is subject to the terms, conditions, and tariffs of the carrier and its subsidiaries, and to the applicable state and federal regulations.
The carrier and its subsidiaries are not responsible for loss or damage to the cargo unless the cargo is properly packaged, labeled, and loaded in accordance with the applicable state and federal regulations.

Dallas Pallet

11-14-24

CARRIER SIGNATURE / PICKUP DATE

See the carrier's website for more information on the carrier's policies and procedures. The carrier's website is located at www.royaltruck.com. The carrier's website is updated regularly and contains the most current information on the carrier's policies and procedures.

11-14-24