



INVOICE

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

INVOICE DATE: 12/10/2024
INVOICE #: R68764
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		3532 White Ave, Eau Claire, WI, 54703 - 1745 165th Street, Hammond, IN, 46320			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 \$1,050.00**

Shipment Details					
Shipment #	70692966	BOL #	Carrier Miles	347.63	
			Temperature	-	
Cust Ref/PO #	EC1760 /46582 / JUPITER / HAMMOND IN	Eq Type	53' Van		
Todays Date	12/9/2024 11:23	Eq ID			
Description of Merch:	Scrap Metal PALLET @ 44000.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			PRIMARY
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 #
Pickup	PALLET 44000 lbs	ALTER METAL RECYCLING 3532 WHITE AVE EAU CLAIRE, WI, 54703 PN: (715) 832-3431	12/9/24	08:00 - 14:00	46582
1. Driver MUST STOP & walk into the scale house BEFORE getting on the scale 2. Driver MUST verbally give load number to Scale staff 3. Always scale with doors CLOSED – regardless of if we are done loading/unloading 4. Trailer MUST be dry and free of debris; we do not load reefers without prior approval 5. DO NOT use cell phones in offices while scaling 6. Driver must wear PPE - Hard Hat and Safety Vest are required 7. You are loading scrap metal in any of the following forms; bales on floor, boxes, pallets SPEED LIMIT IS 3 MPH ON SCALE 5 MPH THROUGHOUT THE ENTIRE YARD					
Delivery	PALLET 44000 lbs	JUPITER ALUMINUM 1745 165TH STREET HAMMOND, IN, 46320 PN: (219) 932-3322	12/10/24	07:00 - 13:00	46582

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$1,050.00	Flat Rate	1	\$1,050.00
				Total:	\$1,050.00

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

Signature Bill Carson Date 12/9/2024

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-broking, 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

**Alter Trading Corporation**700 Office Parkway, St. Louis, MO 63141
Phone (314) 872-2400 Fax (314) 872-2423

SHIPPER'S NO.

TWYMGX

CARRIER'S NO.

CUSTOMER NO.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

ALTER METAL RECY-EAU CLAIRE

B.O.L. # 129754

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered 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 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 said 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.

At EAU CLAIRE, WI Date 12/09/24 From ALTER METAL RECY-EAU CLAIRE ALTER NO.
3532 WHITE AVENUE
EAU CLAIRE, WI 54703

Consigned To JUPITER ALUMINUM
JUPITER ALUMINUM

Destination 1745 165TH STREET
HAMMOND, IN 46320

Route

Delivering

Carrier

AVL070 AVENUE LO

Delivery Address

(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Car Initials TK

Car No. EC1760

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.
		OLD PAINTED SIDING	GROSS 74140		
		MLCC WITH POLY	TARE 32900		
		MLCC	NET 41240		
			ADJ 0		
			SHIP 41240		
		OUR ORDER # 325800-00 MAT'L REQ # 325800-EC-00			
		CUST PO # 46582			
		SEAL # 3381962			

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 consignee, the consignee 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 consignee)

If charges are to be prepaid write or here "To be prepaid"

Rec'd \$

To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper

Radiation Checked

Your signature/initials acknowledges that the label used is secured on the trailer and that the vehicle number listed on the label is the same number listed on this document.

Shipper

Driver

Consignee

Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

*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.
† 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.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper Agent
EAU CLAIRE, WI 54703 Per DANIEL BERMAN
Permanent post-office address of shipper

FAL-07a REV 11/00