



## INVOICE

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

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** R69931  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		916 S RIVERSIDE AVE, SAINT CLAIR, MI, 48079 - 1 IKEA DR, ELIZABETH, NJ, 07201			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 \$2,000.00**

Shipment Details					
Shipment #	70691001	BOL #		Carrier Miles	589.65
		Pallet Count	23	Temperature	-
Cust Ref/PO #	2017071690 /1403003	Eq Type	53' Van		
Todays Date	12/17/2024 08:33	Eq ID			
Description of Merch:	Palletized Salt PIECES @ 39507.10 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	ASTA MIJAC DISPATCHER
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/Deliv #
1 Pickup	PIECES 39507 lbs	CARGILL SALT SAINT CLAIR 916 S RIVERSIDE AVE SAINT CLAIR, MI, 48079 ATTN: See ops notes for contacts PN: (810) 989-7258	12/17/24	06:00 - 18:00	9450786
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!					
2 Delivery	PIECES 39507 lbs	PFG - ELIZABETH NJ 1 IKEA DR ELIZABETH, NJ, 07201 PN: (800) 275-9500	12/18/24	07:00	5024546
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!					

Shipment Line Items		
Total Pcs:	Total Pallets: 23	Total Weight: 39507 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

Shipment Notes	
Pick - CARGILL SALT SAINT C	- Empty scale ticket required
Delv - PFG - ELIZABETH NJ	If more than 30 minutes late for your appointment, a charge of \$50.00 will be accessed. If an hour late \$100 and \$75.00 per hour for each additional hour. Special arrangements made per operation for appointments after 12:00 must arrive on time or late fees will be accessed from appointment time of \$130 and \$75 per hour for each additional hour. Rescheduling Fee is \$300.00 and Work-in-Fee is \$300.00.

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-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](mailto: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

# Certificate of Analysis



CARGILL INCORPORATED  
16 S RIVERSIDE AVE  
SAINT CLAIR MI 48079-5335  
USA

## Ship to:

PERFORMANCE FOOD GROUP INC  
1 IKEA DR  
ELIZABETH NJ 07201-2967  
USA

Material	110035832	DCF KSHR 9/3LB 60PP	Delivery	814863870
Customer Product Code	804708		PO Number	1403003
Batch	Q053374903		Contract Number	
Date of Manufacture	12 DEC 2024		Truck/Rail/Container ID	03253

Characteristic	Result	Unit Of Measure	Min	Max	Method
Ca & Mg as Ca (%)	0.0108	%	0.0000	0.3000	Calcium & Magnesium by EDTA Titration
NaCl (%)	99.82	%	99.80	100.00	Purity of Sodium Chloride by Difference
Surface Moisture (%)	0.0040	%	0.0000	0.1000	Surface and Interstitial Moisture
Water Insolubles (%)	0.0000	%	0.0000	0.0100	Water Insolubles
Bulk Density (#/cu ft)	37.2	PCF	30.0	40.0	Bulk Density Determination of Salt - 1
Heavy Metals (as Pb)	PASS <= 1.0 PPM				EPA 3050/6020 USP 730
Sieve - Retained on Pan	8.9	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 16 Mesh retained	7.7	%	0.0	10.0	Particle Size Distribution (Screens)
Sieve - USS 20 Mesh retained	8.6	%			Particle Size Distribution (Screens)
Sieve - USS 30 Mesh retained	21.1	%			Particle Size Distribution (Screens)
Sieve - USS 40 Mesh retained	35.4	%			Particle Size Distribution (Screens)
Sieve - USS 50 Mesh retained	18.3	%			Particle Size Distribution (Screens)

Results listed on the COA as typical or identified with an asterisk (\*) are not tested on each batch, have not been tested for the batch, and represent values or ranges normally found in this material.

Jesse Ellens

*Jesse Ellens*

Salt FSQR Lead  
Salt\_CustomerService@Cargill.com

800-377-1017

Print date: 12/17/2024

Document Number: 103123

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PACKING LIST

Ship From:  
ST CLAIR US CS  
916 S RIVERSIDE AVE  
SAINT CLAIR MI 48079-5335  
MI

Ship To:  
PERFORMANCE FOODSERVICE METRO NY  
1 IKEA DR  
ELIZABETH, NJ, US . 07201-2967

Delivery Number  
814863870  
Shipment Date:  
DEC-17-2024  
Carrier SCAC:  
AVGW  
Carrier Name:  
AVENUE LOGISTICS, LLC  
Container/Trailer Id:  
3258  
Seal Numbers:  
478745

Master BOL Number:  
20170716900020  
Stop BOL Number:  
0020  
Load Sequence:  
Full Truck Load  
Shipping Conditions:  
DLD, DESTINATION  
Incoterms:

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty	Net Weight/ UoM	Gross Weight/ UoM	Volume COO
10	110035832 0009450786	DCF KSHR 9/3LB 60PP	804708	0053374903	23,000 PAL	37,260.000 LB	38,322.600 LB	691.380 FT3

1403003 6001360020011

Packaging Materials:

40005508 PALLET REFERENCE 40X48 51.5LB-23KG	23,000 EA	1,184,500 LB	1,184,500 LB	0.023 FT3
GRAND TOTAL:				
	23,000 EA			
	23,000 PAL			
		37,260.000 LB	39,507.100 LB	691.403 FT3

Shipping Instructions:

908-629-1800 X6

Customer Unloading Instructions:



# Bill of Lading

Bill of Lading Number: 2017071690

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED  
Address: 916 S RIVERSIDE AVE  
SAINT CLAIR MI 48079-5335  
USA  
Order#(s): 9450786



SHIP TO (CONSIGNEE):

Name: PERFORMANCE FOOD GROUP INC  
Address: 1 IKEA DR,  
ELIZABETH NJ 07201-2967 US

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 03258

Seal number(s): 478745

SCAC: AVGW

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 73507.100 LB

Tare Weight: 34000.000 LB

Freight Charges Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

BILL TO:

Name: A Cargill Salt-KEN BY CBSA

SARNIA #440 FOR

EXAMINATION

NEW SEAL # 478745

NEW SEAL # 0718689

CBSA OFFICER # 60056

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER # 1403003

DATE 2007/01/17

PKGS 23

WEIGHT 37260.000 LB

ADDITIONAL SHIPPER INFO

GRAND TOTAL 23 PAL

GRAND TOTAL 37260.000 LB

GRAND TOTAL 37260.000 LB

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## CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
23	PAL			38322.600	LB	DCF KSHR 9/3LB 60PP	
23	PAL			1184.500	LB	PALLET REFERENCE 40X48	
						51.5LB-23KG	
23	PAL			39507.100	LB	GRAND TOTAL	

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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: Subject to individual carrier's terms, conditions and regulations, the carrier shall not be liable for loss or damage to the property described above unless the carrier has received in good order, except as noted.

SHIPPER SIGNATURE / DATE

John Everitt

SHIPPER SIGNATURE / PICKUP DATE

CARLOS MONTESINOS