



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: R71743
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		10925 HWY 225, La Porte, TX, 77571 - 108 Rado Dr, Naugatuck, CT, 06770			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL
\$4,500.00

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 \$4,500.00**

Shipment Details					
Shipment #	70704733	BOL #		Carrier Miles	1701.00
				Temperature	-
Cust Ref/PO #	120001973089 /1-28750	Eq Type	53' Van		
Todays Date	1/3/2025 13:14	Eq ID	0000		
Description of Merch:	resin 32.00 OTHER @ 44786.00 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/Deliv #
1	Pickup	32 OTHER 44786 lbs	THE DOW CHEMICAL COMPANY 10925 HWY 225 LA PORTE, TX, 77571 PN: (773) 945-0993	1/3/25	11:00 - 15:00	0045715996
** Must have at least 10 trucks and above average safety score **						
2	Delivery	32 OTHER 44786 lbs	ELECTRIC CABLE COMPOUNDS, INC. 108 RADO DR NAUGATUCK, CT, 06770 PN: (203) 723-2590	1/6/25	06:00 - 15:00	1-28750

Shipment Line Items		
Total Pcs: 32 OTHER	Total Pallets:	Total Weight: 44786 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,500.00	Flat Rate	1	\$4,500.00	
Total:					\$4,500.00	

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

Shipper THE DOW CHEMICAL COMPANY LA PORTE LA PORTE KTN Barbours Cut 10925 HWY 225 LA PORTE TX 77571-8718		Shipment No (B/L No) 0045715996		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number X	Shipment Date (MM/DD/YYYY) 01/03/2025	Delivery Date (MM/DD/YYYY) 01/09/2025	
Consignee / Final Destination/Consignee / Final Destination ELECTRIC CABLE COMPOUNDS, INC. 108 RADO DR NAUGATUCK CT 06770-2211 UNITED STATES		Deliver-to		
Seal Number NONE 1524234		Booking Number	Pro Number /ECHS	
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	Unloading Point: 5 days, no holidays HAZARDOUS GOODS INFO Not regulated for transport 11113740 AXELERON™ CX 1253 NT CPD 590 KG Octabin Customer Material # B008C BOX Delivery: 828917457 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 DELIVERY HOURS 6 AM TO 3 PM. NO APPOINTMENT REQUIRED CONTACT NUMBER 203-723-2590 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13111000 Customer P.O. number: 1-28750 CARRIER INSTRUCTIONS FOR BULK HOPPER TRUCKS: DELIVERIES NEED TO BE MADE BY 3PM. IF DRIVER IS DELAYED, PLEASE CONTACT CUSTOMER AT: SRaucci@ECCompounds.com OR 203.592.8576	32 Octabin	44,786.681 LB/ 20,314.880 KG	
	Total	32	44,786.681 LB/ 20,314.880 KG	
PHS Number and Description 000000527236 : PHS - P&SP - Wire and Cable 00011113740 AXELERON™ CX 1253 NT CPD 590 KG Octabin In Transit Cross Docking Allowed : Yes In Transit Temperature : No In-Transit Temp Requirements In Transit Comments : Packaging should be in good condition and not taped. Unloading Carrier Unloading Notes : Product should be moved indoors Customer Unloading Notes : Product should be moved indoors				
Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification	

Shipper THE DOW CHEMICAL COMPANY LA PORTE LA PORTE KTN Barbours Cut 10925 HWY 225 LA PORTE TX 77571-8718		Shipment No (B/L No) 0045715996		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
		Sequence # 0001		
Transport Mode TL (Full Truckload)	Vehicle/Container Number X	Shipment Date (MM/DD/YYYY) 01/03/2025		Delivery Date (MM/DD/YYYY) 01/09/2025
Consignee / Final Destination/Consignee / Final Destination ELECTRIC CABLE COMPOUNDS, INC. 108 RADO DR NAUGATUCK CT 06770-2211 UNITED STATES		Deliver-to		
Seal Number NONE		Booking Number		Pro Number /ECHS
Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		
Terms of Delivery Prepaid				
Order / Item #	Country of Origin	Commodity Code	Transport Hazard Classification	
117019448 10	United States	Export: 3901.10.5020	HAZARDOUS GOODS INFO Not regulated for transport	

Shipper's declaration:
"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".

Liliana Flores

If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Consigner)

PLACARDS ☐ By Shipper
SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.