



## INVOICE

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

**INVOICE DATE:** 01/10/2025  
**INVOICE #:** R72277  
**TERMS:** NET 30  
**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		9601 N Reems Rd, Waddell, AZ, 85355 - 3980 Prince Street, Albuquerque, NM, 87106			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

### 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 \$1,900.00**

Shipment Details					
Shipment #	70701563	BOL #		Carrier Miles	471.34
				Temperature	-
Cust Ref/PO #	184712615 /S759225	Eq Type	53' Van or Reefer		
Todays Date	1/9/2025 10:18	Eq ID			
Description of Merch:	Beer PIECES @ 44690.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		Devorah Jones	
MC	944686	Dispatch Phone	(630) 566-1379		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	MARK ANTHONY WHSE 9601 N REEMS RD. WADDELL, AZ, 85355 PN: (480) 604-8903	1/9/25	10:00	S759225
APT: 1000; PO# S759225 ***PLEASE CONFIRM WITH GUARD SHACK THAT YOU ARE GATED IN OR YOU WILL BE COUNTED AS LATE*** Effective IMMEDIATELY, drivers are required to secure freight with a minimum of 2 load locks and/or load straps at the back of the trailer after the airbag is in place Trailers Must have swing doors, NO ROLLING DOORS. Trailers Must be in good shape without damage for loading vehicles to safely load.					
2	Delivery	ADMIRAL BEVERAGE 3980 PRINCE STREET. ALBUQUERQUE, NM, 87106 PN: (505) 243-2293	1/10/25	04:30 - 11:30	31333358
FCFS: 0430-1130; Del# 31333358; PO#S759225 DETENTION MUST BE REQUESTED WITHIN 5 DAYS OF DEL WITH POD OR IT WILL BE DENIED!!!!					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44690 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,900.00	Flat Rate	1	\$1,900.00	
Total:					\$1,900.00	

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	

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

## BILL OF LADING

1 OF 2

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SHIP FROM		Bill of Lading Number: S759225	
Name :	Glendale AZ Brewery	Master Bill of Lading Number:	184712615
Address :	9601 North Reems Road	Customer Po:	31333358
City/State/Zip:	Waddell, AZ 85355	PRO/Reference # :	
SID # :	6030	Delivery # :	S759225
	FOB <input type="checkbox"/>	ShipmentNumber # :	184712615
SHIP TO		CARRIER	
Name :	ADMIRAL BEVERAGE CORPORATION	CarrierName	AVENUE LOGISTICS INC
Address :	3980 Prince St SE	Adresses	
City/State/Zip:	ALBUQUERQUE, NM 87105	City/State/Zip:	
CID # :	00018614	SCAC	AVGW
	FOB <input type="checkbox"/>	Trailer Number	W97974
		Seal #	2G-074873

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

*Rachel J Fletcher 1-10-25*

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
80	80	1	35985258759	M04241MGL		HDR LMN 8% 16Z LP 24 X 16OZ LOOSE CAN		2358
102	102	1	35985132189	M04246LGL		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985800224	M0524T0GL		HDR PMD 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
160	160	2	35985010128	K31241LGL		HDR BC 8% 16Z LP 24 X 16OZ LOOSE CAN		4499
160	160	2	35985010371	M06241NGL		HDR CRN 8% 16Z LP 24 X 16OZ LOOSE CAN		4499
204	204	2	35985258919	L27249XGL		HDR MNG 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		4180
808	808	9						19716

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper Signature	Date	Carrier Signature	Date
<i>D. G.</i>	1/9/25		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	