



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: R72676
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		65 Ballard Road, Middletown, NY, 10941 - 751 Eastern By-Pass, Richmond, KY, 40475			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 \$1,600.00**

Shipment Details				
Shipment #	70708854	BOL #	Carrier Miles	737.73
			Temperature	-
Cust Ref/PO #	91823 /80096175	Eq Type	48' or 53' Van	
Todays Date	1/13/2025 07:43	Eq ID		
Description of Merch:	lead block PIECES @ 44500.00 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	1447799971	

Stop Details							
Stop	Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES	44500 lbs	RSR / ECOBAT 65 BALLARD ROAD MIDDLETOWN, NY, 10941 PN: (845) 692-4414	1/13/25	13:30	91823
2	Delivery	PIECES	44500 lbs	ENERSYS DELAWARE INC. C/O RICHMOND PLANT 751 EASTERN BY-PASS RICHMOND, KY, 40475 PN: (859) 624-2170	1/14/25	08:00 - 13:00	80096175

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,600.00	Flat Rate	1	\$1,600.00	
Total:					\$1,600.00	

Shipment Notes	
Shipment Note	<ul style="list-style-type: none">- THE CARRIERS TRAILER CAN NOT HAVE ANY FOOD LOGO ON THE SIDES OR BACK. IF SHIPPER SEE'S ANY FOOD LOGO'S THEY WILL BE TURNED AWAY- Drivers need to provide a copy of the annual trailer inspection report or a picture of the trailers sticker- ***4kites required for all RSR loads***

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

SHIP FROM Ecobat Resources New York, LLC 65 Ballard Road Middletown, NY 10941	SOLD TO 1100002 ENERSYS DELAWARE INC. C/O Richmond Plant 761 EASTERN BYPASS RICHMOND KY 40475 USA	CONTACT FOR CHEMICAL EMERGENCIES 800-424-9300 Customer Number: CCN1 703-527-3887 CHEMTREC
SHIP TO 5000109 ENERSYS DELAWARE INC. C/O Richmond Plant 761 Eastern By-Pass RICHMOND KY 40475 USA	3RD PARTY FREIGHT CHARGES BILL TO	NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B)

SHIPMENT DATE	CARRIER NAME	DRIVER	SEAL NUMBER
01/13/2025	Avenue Logistics LLC	Royal 3	F4779926
WEIGHT TICKET	GROSS WEIGHT	NET WEIGHT	FRT CHARGE TERMS
11916	73,860	41,100	FOB YOUR PLANT
HAZARDOUS MANIFEST	C.O.D. TERMS	TRACTOR/TRAILER	SHIPPING CONDITION
N/A	<input type="checkbox"/> Prepaid, <input type="checkbox"/> Collect	244739	Common Carrier
This is to certify that the herein 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.		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for his/her self and his/her assigns. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.		Received in good order, except as noted.	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP	CONSIGNEE SIGNATURE / POD DATE

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(c) of NMFC item 360.

H M	COMMODITY DESCRIPTION	DELIVERY / ASN	MATERIAL / DESCRIPTION	BATCH	CUSTOMER MATERIAL	CUSTOMER PO	CONTAINERS	TYPE	TOTAL QUANTITY	UOM
		80096175 /	1000081 / 6% SB PIG	432500165	853115	4500037302	22	Bundl e	41,100	LB