



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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,600.00

					Ship	ment Detail	S				
Shipment #			7	70708854	0708854 BOL #			Carı Tem		737.73	
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-					Cai	rrier Details					
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SCAC		ZFIH	Ca	arrier Ref		1447799971					
					St	op Details					
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2 D	eliver	y PIECES 4	44500 lbs	751 EASTE	DELAWARE INC RN BY-PASS D, KY, 40475 624-2170	. C/O RICHMO	ND PLANT	1/14/25	08:00 -	13:00	80096175
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					Shij	pment Notes	3				
FC - Dr				OGO'S THEY need to prov	LER CAN NOT H WILL BE TURNI ide a copy of tl r all RSR loads	ED AWAY he annual trai					

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

Signature ____

1.

_____ Date ____

Terms of Agreement

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.

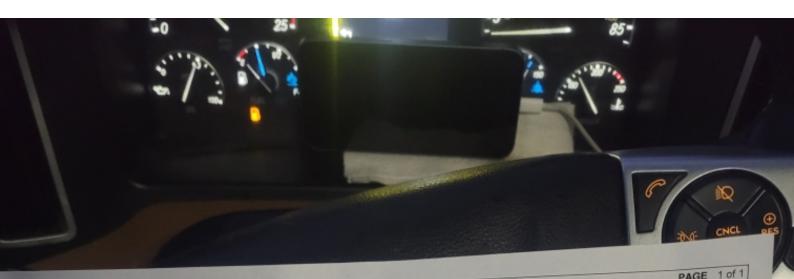
5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.

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.

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



ase include bill of lading nu	mber on you	r invoice.	BILLO	OF LADING		CON	TACT FOR	CHEMIC	CAL EME	RGENCIES	
P FROM		S	SOLD TO 1100002				124-9300	Custor	mer Numb	ber: CCN1	
bbat Resources New York, LL Ballard Road ddletown, NY10941	C 70	ENERSYS DELAWARE INC. C/O Richmond Plant 761 EASTERN BYPASS RICHMOND KY 40475 USA				703-527-3887 CHEMTREC					
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CIO Richmond Plant To Exercise Statement State						Liabil may and (be applicable	for loss le. See 4	or damay 49 U.S.C.	e in this ship * 14706(c)(1)(A)
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