



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: R72730
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		5000 S Blvd, Charlotte, NC, 28217 - 3426 N Wells St, Fort Wayne, IN, 46808			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 \$1,200.00**

Shipment Details					
Shipment #	70703707	BOL #		Carrier Miles	582.52
		Pallet Count	12	Temperature	-
Cust Ref/PO #	2017121445 /24046597 OP	Eq Type	53' Van		
Todays Date	1/13/2025 10:01	Eq ID			
Description of Merch:	Palletized Oil PIECES @ 26737.21 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	CHARLOTTE CARGILL 5000 S BLVD CHARLOTTE, NC, 28217 ATTN: 4K. Contacts in Direction if doesn't pull PN: (704) 523-0414	1/13/25	14:00	9475827
	TANKER ENDORSEMENT REQUIRED 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!! The driver must arrive with a clean pre-swept trailer or it will result in a rejected trailer. zero allowance to clean out trailers at this facility				
2	Delivery	DREYERS GRAND ICE CREAM INC 3426 N WELLS ST FORT WAYNE, IN, 46808 ATTN: See ops notes for scheduling emails PN: (260) 483-3102	1/14/25	12:00	24046597 OP
	TANKER ENDORSEMENT REQUIRED 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!! The driver must arrive with a clean pre-swept trailer or it will result in a rejected trailer. zero allowance to clean out trailers at this facility				

Shipment Line Items		
Total Pcs:	Total Pallets: 12	Total Weight: 26737 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,200.00	Flat Rate	1	\$1,200.00	
Total:					\$1,200.00	

Shipment Notes	
Pick - CHARLOTTE CARGILL	The driver must arrive with a clean pre-swept trailer or it will result in a rejected trailer. zero allowance to clean out trailers at this facility

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

Date: Jan 13, 2025

Bill of Lading

Bill of Lading Number: 2017121445



SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 5000 S BLVD
CHARLOTTE NC 28217-2700
USA

Order#(s): 9475827

SHIP TO (CONSIGNEE):

Name: DREYERS GRAND ICE CREAM INC
Address: 3426 N WELLS ST,
FORT WAYNE IN 46808-4001 US

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 289474

Seal number(s): 0340333

SCAC: AVGW

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 60737.212 LB

Tare Weight: 34000.000 LB

Freight Charge 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: Dressings, Sauces and Oils

SPECIAL INSTRUCTIONS:

2/1/25
TR known
1/14/2025

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
24046597 OP	12 EA	25200.000 LB	
GRAND TOTAL	12 EA	25200.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12	PAL	12	EA	26737.200 LB		Oil Palm RBD Totes Kshr		65
				0.012 LB		PALLET REFERENCE PALLET & TOTE OLB		50
12	PAL	12		26737.212 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature