



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: R72871
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		4033 W. Montague Ave, North Charleston, SC, 29418 - 5300 Lakeside Ave E, Cleveland, OH, 44114			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 \$1,400.00**

Shipment Details					
Shipment #	70708713	BOL #		Carrier Miles	716.85
		Pallet Count	29	Temperature	-
Cust Ref/PO #	S2752617	Eq Type	53' Van or Reefer		
Todays Date	1/13/2025 14:27	Eq ID			
Description of Merch:	Gloves 2880.00 PIECES @ 34013.00 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	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup 2880 PIECES 34013 lbs	HARBOR LOGISTICS O/B/O VANGUARD SAFETY 4033 W. MONTAGUE AVE. NORTH CHARLESTON, SC, 29418 PN: (843) 308-6555	1/14/25	14:00	APPT# 4264
	Pickup: SH0054435 APPT# 4264				
2	Delivery 2880 PIECES 34013 lbs	ALLFREIGHT DELIVERY 5300 LAKESIDE AVE E CLEVELAND, OH, 44114 PN: (216) 651-4788	1/15/25	09:00 - 11:00	
	Purchase Order: T-RO-494				

Shipment Line Items		
Total Pcs: 2880 PIECES	Total Pallets: 29	Total Weight: 34013 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,400.00	Flat Rate	1	\$1,400.00	
				Total:	\$1,400.00	

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	

BILL OF LADING



Shipment: S2752617

Stop Number: 1

Ship Date: 01-14-2025

CARRIER		SHIP FROM	SHIP TO	FREIGHT CHARGES BILL TO
Harbor Logistics O/B/O Vanguard Safety Harbor Logistics O/B/O Vanguard Safety 4033 West Montague Avenue North Charleston, SC, 29418 US		Vanguard Safety CO AllFreight AllFreight 5300 Lakeside Avenue East Cleveland, OH, 44114 US	Vanguard Safety Company, LLC 410 Peachtree Pkwy Suite 4245 Cumming, GA 30041	
Contact:		Contact:		
Phone:		Phone:		

ORDER REFERENCES		SPECIAL INSTRUCTIONS
SID: SH0054435	Purchase Order: T-RO-494 Transfer Order: T-RO-494	Broker - Pick and Deliver Appts Required. Please Contact Appropriate Party.
PICKUP REFERENCES		
Pickup: SH0054435		
DELIVERY REFERENCES		
Purchase Order: T-RO-494		

ORDER INFORMATION					
Customer Order #	Customer PO #	Total Packages	Total Weight	Pallet/Slip	Additional Info
---	T-RO-494	2880	34,013	Y N	
Grand Total		2880	34,013		

CARRIER INFORMATION									
Handling		Packaging		Weight		LxWxH		Commodity	Class
Qty	Type	Qty	Type	Weight	LxWxH	Commodity	Class	NMFC #	Code
29	Pallet	2880	Carton	34,013	48x40x58	Plastic Articles, NOI	70		

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____."

Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: _____

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (E).

The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and condition so the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight classification in effect on the date hereof.

SHIPPER SIGNATURE / DATE:

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

Shipper: ISAPC Date: 1/14/25

CARRIER SIGNATURE / PICK UP DATE:

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

Carrier: _____ Date: _____

RECEIVED BY: [Signature]

CONSIGNEE'S RECEIPT
DATE / TIME: 1-15-25

PALLETS / PIECES RECEIVED: _____