



INVOICE

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

INVOICE DATE: 01/23/2025
INVOICE #: R74113
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		5701 Lindsey Rd, Little Rock, AR, 72206 - 2000 Maner Road SE, Smyrna, GA, 30082			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 \$2,100.00**

Shipment Details				
Shipment #	70713908	BOL #	Carrier Miles	515.76
			Temperature	-
Cust Ref/PO #	6061080 /6061080	Eq Type	53' Van	
Todays Date	1/22/2025 11:23	Eq ID		
Description of Merch:	F.A.K. PIECES @ 40000.00 Pounds			

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
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	PIECES 40000 lbs	FEDEX LIT 5701 LINDSEY RD LITTLE ROCK, AR, 72206 PN: (800) 632-3417	1/22/25	11:00	6061080
			4Kites/Tracking required. Driver info required. Must be a clean, 53' van w/ swing doors			
2	Delivery	PIECES 40000 lbs	FEDEX NWA 2000 W MANER ROAD SE SMYRNA, GA, 30082 PN: (404) 799-5711	1/23/25	03:00	6061080
			4Kites/Tracking required. Driver info required. Must be a clean, 53' van w/ swing doors			

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,100.00	Flat Rate	1	\$2,100.00	
				Total:	\$2,100.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- SHIPMENT REQUIRES TRUCK, TRAILER, AND DRIVER PHONE NUMBER.- *DRIVER MUST CHECK-IN 2 HOURS AFTER APPOINTMENT TIME TO SEE IF TRAILER IS READY*- **4KITES TRACKING REQUIRED ON EVERY SHIPMENT**

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

FEDEX FREIGHT

PURCHASED DISPATCH NOTICE

Customer Center Dispatched From: LIT
FXF Bill of Lading Number: 6061080
Brokered Freight Bill Number:
Driver Name: MICHEL ROJAS ECHEMENDIA
Carrier: AVGW
Broker: AVGW
Haz Mat Carrier: Y
Trailer #: H03238
Closed Date: 20250122
Closed Time: 13:11
of Bills: 26
of Pieces: 529
Trailer Weight: 26291
Load Type: P
Seal #: 2167828
HAZ MAT
Placard 1
Placard 2
Placard 3

Actual Dispatch Date: 20250122
Actual Dispatch Time: 13:31

Customer Center Dispatched From: LIT	Customer Center Dispatched To: NWA
5701 LINDSEY RD	2000 W MANER ROAD SE
LITTLE ROCK	SMYRNA
800-632-3417	404-799-5711
AR 72206-3817	GA 30082
Customer Center Manager: MARK SMITH	Customer Center Manager: KEITH ROSS

	ORIG	Scheduled Dispatch		DEST	MUST ARRIVE AT DEST BY:	
Leg 1:	LIT	01/22/2025	15:00	NWA	01/23/2025	03:00
Leg 4:	LIT	01/22/2025	15:00	NWA	01/23/2025	03:00


Driver Instructions:

*** Ensure that you pick up the Arrival Notice at the Destination Customer Center**

- * Any Arrival in Excess of 1 Hour Past Required Arrival Time, Could Result in Reduction of Charges
- * Call FXF Central Dispatch at 1-800-447-8140 if you will be late to the destination customer center

If you need directions to your destination, please ask a supervisor to print off the directions from FXF Insite (the Intranet).

FXF Signature	Date/Time	Carrier Signature	Date/Time
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 1/22/25

* Type of Placard(s) supplied:

* Signature indicates that correct Placards were supplied at Pick up

FedEx National LTL
PURCHASED ARRIVAL NOTICE

Customer Center Arriving At: NWA
FXNL Bill of Lading Number: 6061080
Broker Freight Bill Number:

Driver Name: MICHEL ROJAS ECHEMENDIA
Carrier: AVGW
Broker: AVGW

Origin Customer Center: LIT
Destination Customer Center: NWA

Trailer 1: H03238

	ORIG	DEST	SCHEDULED ARRIVAL
Leg 1:	LIT	NWA	2025/01/23 03:00

Actual Arrival Date: 2025/01/23
Actual Arrival Time: 01:10

*Carrier Signature(s)

