



## INVOICE

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

**INVOICE DATE:** 01/24/2025  
**INVOICE #:** R73948  
**TERMS:** NET 30  
**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		5700 NW 39th Street, Riverside, MO, 64150 - 2149 Davidson Rd, Siloam Springs, AR, 72761			
		Freight Income	1	\$1,150.00	\$1,150.00
		Detention	1	\$210.00	\$210.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/23/2025	Direct Deposit	719572	01/23/2025	719572	\$1,150.00

TOTAL
\$210.00

### 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 \$1,150.00**

Shipment Details					
Shipment #	70709172	BOL #		Carrier Miles	232.57
				Temperature	-
Cust Ref/PO #	Stabel	Eq Type	53' Van		
Todays Date	1/21/2025 11:07	Eq ID			
Description of Merch:	GARAGE DOOR PANELS 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	DOOR LINK 5700 NW 39TH STREET RIVERSIDE, MO, 64150 PN: (816) 474-3900	1/21/25	08:00 - 14:00	Stabel
2	Delivery	PIECES 40000 lbs	STABEL DOOR INC 21419 DAVIDSON RD SILOAM SPRINGS, AR, 72761 PN: (479) 549-7819	1/22/25	08:00	Stabel

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	\$1,150.00	Flat Rate	1	\$1,150.00	
Total:					\$1,150.00	

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

Signature Bill Carson Date 1/21/2025

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 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**REVISED****Rate/Route Confirmation for ROYAL3 INC \$1,360.00**

Shipment Details					
Shipment #	70709172	BOL #		Carrier Miles	232.57
				Temperature	-
Cust Ref/PO #	Stabel	Eq Type	53' Van		
Todays Date	1/23/2025 15:39	Eq ID			
Description of Merch:	GARAGE DOOR PANELS PIECES @ 40000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Nelson B Ventura   (630) 720-5232
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	PIECES 40000 lbs	DOOR LINK 5700 NW 39TH STREET RIVERSIDE, MO, 64150 PN: (816) 474-3900	1/21/25	08:00 - 14:00	Stabel
2	Delivery	PIECES 40000 lbs	STABEL DOOR INC 21419 DAVIDSON RD SILOAM SPRINGS, AR, 72761 PN: (479) 549-7819	1/22/25	08:00	Stabel

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	\$1,150.00	Flat Rate	1	\$1,150.00	
2	Detention	\$35.00	per Hour	6.00	\$210.00	
Total:					\$1,360.00	

**ROYAL3 INC**

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

Signature Bill Carson Date 1/23/2025

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.	
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01/22/25  
 Dock # 31 PICK UP time { time in - 11:30 AM  
 time out - 4:00 PM

# STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of this BILL OF LADING:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, 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 portion 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Designate with an "X": ☐ BY TRUCK ☐ FREIGHT

From DOORLINK MANUFACTURING, INC.

At RIVERSIDE, MO

Date 1/21/25

Shipper's 22502

Consignee and Destination

Stabel Door Inc  
 21419 Davidson RO  
 Siloam Springs, AR 72761

CARRIER

Carrier's No.

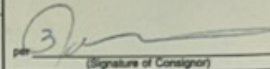
By

Own truck 244736

Route

Delivering Carrier

Car or Vehicle Initials & No.

No. Packages	HM	Description of Articles, Special Marks and Exceptions	*Weight (subject to corr.)	Class or Rate	✓	Subject to Section 7 of 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 statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
604		Bdl Doors or Door Sections, O/H, Steel #34280 NMFC-Col. 70	21,347			per  (Signature of Consignor)
		Bdl Doors Hangers, Rails, Tracks or Parts thereof, I/S #94520 - Col. 55				
		Ctn Doors Hangers, Rails, Tracks or Parts thereof, I/S #94520 - Col. 55				If charges are to be prepaid, write or stamp here, "TO BE PREPAID".  Collect
		Drum Door Hangers, Rails, Tracks or Parts thereof, I/S #94520 - Col. 55				
		Ctn Motors, Electric or Parts thereof, #62120 - Col. 70				Received  \$ to apply in prepayment or the charges on the property described hereon.
		Bdl Lumber, NOI, Native Wood, Exceeding 1/4" Thick, #112890 sub 3 - Col. 50				
		Ctn Garage Door Trim, Plastic Articles, NOI, HMFC - #1566059 - Col. 70				(Agent or Cashier)  per (The signature here acknowledges only the amounts prepaid.)
		Bdl Aluminum Extrusions in Straight Lengths of Uniform Cross-Sectional Dimensions - Col. 60				
		S221 # 46743858				Charges Advanced: \$

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident (in box at right).

SHIPPER'S CERTIFICATION: 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 Department of Transportation (in box at right).

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.' Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
 Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding, in U. S. Dollars (in box at right):

THIS SHIPMENT IS CORRECTLY DESCRIBED.

"The above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification (in box at right).

Correct weight is

Lbs.

Carrier  Per

Date

DOORLINK MANUFACTURING, INC.  
 5700 NW 39TH STREET  
 RIVERSIDE, MO 64150  
 Permanent post office address of shipper

Shipper, Per

Time IN 8:00 AM  
 Time OUT 1:45 PM

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