



INVOICE

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

INVOICE DATE: 01/31/2025
INVOICE #: R74857
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		14707 Keel Street, Plymouth, MI, 48170 - 1500 S. 71st Ave., Phoenix, AZ, 85043			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 \$3,200.00**

Shipment Details					
Shipment #	70714514	BOL #	Carrier Miles	2035.34	
			Temperature	-	
Cust Ref/PO #	SA18643457 /KEMK3331429	Eq Type	53' Van		
Todays Date	1/27/2025 13:56	Eq ID			
Description of Merch:	Non-Haz Chemicals PIECES @ 42000.00 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 42000 lbs	CHRYSAN INDUSTRIES 14707 KEEL STREET PLYMOUTH, MI, 48170 PN: (734) 864-4084	1/28/25	06:00 - 11:00	SA18643457
2	Delivery	PIECES 42000 lbs	KEM KREST 1500 S. 71ST AVE. PHOENIX, AZ, 85043 PN: (623) 936-9750	1/31/25	09:00	KEMK3331429
SG00619319						

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,200.00	Flat Rate	1	\$3,200.00	
Total:					\$3,200.00	

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

Signature Bill Carson Date 1/27/2025

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

**CHRYSAN**

Chrysan Industries, Inc.
 14707 Keel Street
 Plymouth Township, MI 48170
 USA
 Tel (734) 451-5411
 Fax (734) 862-4053

Bill of Lading

Ship To: Kem Krest - FCA
 1500 S. 71st Ave
 Phoenix, AZ 85043

BoL No: 293571

Invoice No: 293571

Ship Date: 1/28/25

Customer Supplier Code: 157344

Carrier: Avenue Logistics

Trailer No: H03214

Shipping Tracking No:

Freight Terms: Collect

DO NOT DOUBLE STACK

Booking No:
 Voyage

Lot #
 Vessel

Seal No: 1631305

Cust PO	Rel	Dock Code	Customer Part No	Reference No	Part Name	Part No	Country of Origin	Containers	Ship Units	Ship Qty	Net	Tare	Gross
Part Change over from AB	KK PO 85053 KEMK3331429		Mopar 68163848AC USA Concentrate	6816 3848 AC	SP433PU KEMK3331429	Mopar 68163848AC USA Concentrate	USA	(1092) Each (Chrysler)	26	4,368.0	42,222.2 lbs 19,151.7 kg	0 lbs 0 kg	42,222.2 lbs 19,151.7 kg
Total:								1092 Containers	26	4,368.0	42,222.2 lbs 19,151.7 kg	260.0 lbs 117.9 kg	42,482.2 lbs 19,269.6 kg

Paul Hess

Signature

Customer Copy

Chrysan Industries

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.

**CHRYSAN**

Chrysan Industries, Inc.
14707 Keel Street
Plymouth Township, MI 48170
Tel (734) 451-5411
Fax (734) 862-4053

Master

Ship To: Kem Krest - FCA
1500 S. 71st Ave
Phoenix, AZ 85043
USA

Bill To:

Master No: T39620

Ship Date: 1/28/25

Supplier Code: 157344

Carrier: Avenue Logistics

Trailer No: H03214

Delivering Carrier:

Freight Terms: Collect

Shipper No	Destination	Master Units	Containers	Net Weight	Gross Weight
293571	Kem Krest - FCA NO ASN - Phoenix AZ - Kem Krest - - 1500 S. 71st Ave Phoenix, AZ 85043	26	1,092	42,222 lbs 19,152 kg	42,482 lbs 19,270 kg

Driver Signature

Driver Signature

Paul Hess

Chrysan Industries

Plex Online