



INVOICE

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

INVOICE DATE: 02/12/2025
INVOICE #: R76702
TERMS: NET 30
DUE DATE: 03/12/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 02/10/2025 | | 8625 MONTANA HWY 91 SOUTH, DILLON, MT, 59725 - 725-49 Baker Dr, Itasca, IL 60143, USA | | | |
| | | Freight Income | 1 | \$2,700.00 | \$2,700.00 |

| TOTAL |
|------------|
| \$2,700.00 |

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 \$2,700.00**

| Shipment Details | | | | | |
|-----------------------|--|--------------|-----------|---------------|---------|
| Shipment # | 70720789 | BOL # | 899657689 | Carrier Miles | 1482.22 |
| | | Pallet Count | 20 | Temperature | - |
| Cust Ref/PO # | 899657689 /311013872 | Eq Type | 53' Van | | |
| Todays Date | 2/10/2025 09:38 | Eq ID | | | |
| Description of Merch: | Non-Haz Chemicals PALLET @ 40400.00 Pounds | | | | |

| Carrier Details | | | |
|-----------------|------------|----------------|----------------|
| Carrier | ROYAL3 INC | Driver Name | Devorah Jones |
| MC | 944686 | Dispatch Phone | (630) 566-1379 |
| DOT # | 2828543 | Fax | |
| SCAC | ZFIH | Carrier Ref | |

| Stop Details | | | | | | |
|-------------------------|----------|------------------|---|-----------|---------------|------------|
| Stop | Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Deliv # |
| 1 | Pickup | PALLET 40400 lbs | SPECIALTY MINERALS INC (BARRETT) 8625 MONTANA HWY 91 SOUTH DILLON, MT, 59725 ATTN: Brian.walker@mineralstech.com PN: (406) 683-3339 | 2/10/25 | 08:00 - 18:00 | 521192 |
| 2 | Delivery | PALLET 40400 lbs | AZELIS-IL-JENSEN-SOUDERS 725 BAKER DR ITASCA, IL, 60143 PN: (630) 773-1830 | 2/13/25 | 08:00 | 311013872 |
| PO311013872 Conf# 20406 | | | | | | |

| Shipment Line Items | | |
|---------------------|-------------------|-------------------------|
| Total Pcs: | Total Pallets: 20 | Total Weight: 40400 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$2,700.00 | Flat Rate | 1 | \$2,700.00 | |
| Total: | | | | | \$2,700.00 | |

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 | |

NAME OF
CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From

Barretts

MINERALS

Since the Montrose Caves 1943

at

BOL # 1887

Shipment ID # 1887

DATE _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the terms of this contract) hereby agrees to deliver, at the place of delivery, at said destination, if on its own railroad, water line, highway route or route of transportation, or to a highway operations otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier or 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted in himself and his assigns.

CONSIGNED
TO AND
DESTINATION

AZELIS ITASCA
725 N BAKER DR
ITASCA, IL 60143

Sch.Ship Dt: 10-Feb-25

Sch. Arrival Dt: 10-Feb-25

Carrier: Customer Pickup

#

Delivering Carrier

Car or Vehicle Initials & No.

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

| NO. OF PACKAGES | UNIT | DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | WEIGHT IN LBS (SUB. TO CAR.) | CLASS OR RATE | CHECK COLUMN | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of 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. |
|-----------------|------|--|------------------------------|---------------|--------------|---|
| 800 EACH | | 20 st of WCD 399 Magnesium Silicate Bag Sales Order #: 521192 Customer PO#: PO311013872 Lot Number: B5079N2 | 40000 | | | (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be prepaid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier: _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. |
| | | Gross Weight Net Weight | 42000 40000 | | | SEAL# <u>435888</u> |
| | | RECEIVED SUBJECT TO WEIGHT & COUNT FEB 12 2025 <i>Alex 20 pallets</i> JENSEN - COUDLER ASSOC. INC 725 N. BAKER DR ITASCA IL 60143 | | | | Date _____ Time _____ IN _____ OUT _____ Driver Signature _____ Carrier _____ Vehicle License No. _____ Trailer License No. _____ Trailer License No. _____ |
| | | EMERGENCY CONTACT - CHEMTREC (800) 424-9300 | | | | |

Shippers required to keep of receipt, not a part of bill of lading approved by the Department of Transportation.
If the shipment is made by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: If the bill of lading is made by carrier, 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 _____
Per _____

* If the proposed service between two ports is approved by the Department of Transportation.

10 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."

properly = value of goods at risk at time of loss. If the bill of lading is issued by a carrier, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

Dillon, MT 59725

Shipper, Per

Agent, Per

Permanent address of shipper