



## INVOICE

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

**INVOICE DATE:** 02/20/2025  
**INVOICE #:** R78130  
**TERMS:** NET 30  
**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		4143 County Road 61, Butler, IN, 46721 - 5700 NW 39th Street, Riverside, MO, 64150			
		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 #	70727363	BOL #		Carrier Miles	652.18
				Temperature	-
Cust Ref/PO #	218B	Eq Type	53' Van		
Todays Date	2/19/2025 11:13	Eq ID			
Description of Merch:	Metal Coils SKID @ 44440.00 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	SKID 44440 lbs	MAGIC COIL PRODUCTS 4143 COUNTY ROAD 61 BUTLER, IN, 46721 PN: (260) 868-2645	2/19/25	07:00 - 15:00	185727
2 Delivery	SKID 44440 lbs	DOOR LINK 5700 NW 39TH STREET RIVERSIDE, MO, 64150 PN: (816) 474-3900	2/20/25	07:00 - 15:00	218B

\*DRIVER WILL HAVE TO PLACE CLEATS ON TRAILER\* \* DRIVER MUST HAVE: 1. A hard hat 2. Safety glasses 3. Long pants (no shorts) 4. Closed toed shoes (no flip flops)

Shipment Line Items					
Total Pcs:	Total Pallets:	Total Weight: 44440 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
				<b>Total:</b>	<b>\$1,400.00</b>

**ROYAL3 INC****6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)Signature Mateo Utriv 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-broking, 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: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: 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	

Ship From:  
MAGIC COIL PRODUCTS, LLC  
4143 COUNTY ROAD 61  
BUTLER, IN 46721  
Tel: 260-868-2645 Fax: 260-868-5462

Ship To: ( 2 )  
DOORLINK MANUFACTURING, INC  
5700 NW 39th STREET  
RIVERSIDE, MO 64150  
Tel: 816-474-3900 Fax: 816-474-3902

# B I L L O F L A D I N G

No: 1 185727  
Ship Date 19Feb25 at 12:38 From 3  
Probill  
Via AVENUE LOGISTICS  
FOB BUTLER IN  
Frt CUSTOMER PICK U  
Route 0- 0 Manifest  
Vhcle 218B Trailer  
Slp JANET MAGGART  
Sold To: ( 139 )  
DOORLINK MANUFACTURING, INC  
5700 NW 39th STREET  
RIVERSIDE, MO 64150

**DRIVER COPY**

## B I L L O F L A D I N G

1) Our Order 1 -176976- 1 Your PO # 251778  
Part # MODEL 3600 26.125 Rel #  
GALVANIZED COIL CSB G30 WHITE/CL BAC

.0142 Min X 26.1250"	Coil Lgth Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
4822	32449460	387838	1	6510	6540	
4831	32449460	387839	1	6530	6560	
Total:			2	13040	13100	

2) Our Order 1 -176976- 2 Your PO # 251778  
Part # MODEL 3600 20.125 Rel #  
GALVANIZED COIL CSB G30 WHITE/CL BAC

.0142 Min X 20.1250"	Coil Lgth Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
4823	32449460	387836	1	5000	5030	
4386	32449460	387837	1	4610	4640	
Total:			2	9610	9670	

3) Our Order 1 -176973- 1 Your PO # 241433  
Part # MODEL 3600 23.125 Rel #  
GALVANIZED COIL CSB G30 WHITE/CL BAC

.0142 Min X 23.1250"	Coil Lgth Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
6393	12443900	387867	1	7620	7650	
5824	12443900	387868	1	6980	7010	
5824	12443900	387869	1	6980	7010	
Total:			3	21580	21670	

Page: 1 ....Continued

This memorandum is an acknowledgement that a bill of lading has been issued and is not the original Bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

The property described above 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 of 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 are 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 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 rail-water shipment, or (2) if the applicable motor carrier classification or tariff if this is a motor carrier shipment.

If the shipment moves between two parts by the carrier by the water, the law requires that the Bill of lading shall state whether it is carrier's or shippers weight.

"Note" where the weight is dependant 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 \$ \_\_\_\_\_ per \_\_\_\_\_

"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."

Shipper: Magic Coil Products 4143 county road 61 Butler IN 46721, (MCP INT)

(Carrier)

per date X

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse 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.

(Signature of consignor)

2-20-25