



## INVOICE

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

**INVOICE DATE:** 03/04/2025  
**INVOICE #:** R79468  
**TERMS:** NET 30  
**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		4649 Carolina Ave - Building I, Richmond, VA, 23222 - 775 Pro Logis Pkwy, Romeoville, IL, 60446			
		Freight Income	1	\$1,125.00	\$1,125.00
		Layover	1	\$250.00	\$250.00

<b>TOTAL</b>
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\$1,375.00
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**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 \$1,125.00**

Shipment Details					
<b>Shipment #</b>	70731785	<b>BOL #</b>		<b>Carrier Miles</b>	811.08
<b>Cust Ref/PO #</b>	64989 /18135954	<b>Pallet Count</b>	20	<b>Temperature</b>	-
<b>Todays Date</b>	2/27/2025 15:34	<b>Eq Type</b>	53' Van		
<b>Description of Merch:</b>	roof underlayment PIECES @ 28000.00 Pounds				

Carrier Details			
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>	ASTA MIJAC DISPATCHER
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370
<b>DOT #</b>	2828543	<b>Fax</b>	
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 28000 lbs	JUMPSTART CONSULTANTS INC 4649 CAROLINA AVE - BUILDING I RICHMOND, VA, 23222 PN: (804) 321-5867	2/28/25	13:00	64989 /128326981
		3 strap needed!!!				
2	Delivery	PIECES 28000 lbs	KIMBERLY CLARK - ROMEOVILLE 775 PRO LOGIS PKWY ROMEOVILLE, IL, 60446 PN: (555) 555-5555	3/3/25	08:00	834158654

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets: 20</b>	<b>Total Weight: 28000 lbs</b>

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,125.00	Flat Rate	1	\$1,125.00	
				<b>Total:</b>	<b>\$1,125.00</b>	

**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: 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	

**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 \$1,375.00**

Shipment Details				
<b>Shipment #</b>	70731785	<b>BOL #</b>		<b>Carrier Miles</b> 811.08
		<b>Pallet Count</b>	20	<b>Temperature</b> -
<b>Cust Ref/PO #</b>	64989 /18135954	<b>Eq Type</b>	53' Van	
<b>Todays Date</b>	3/4/2025 09:14	<b>Eq ID</b>		
<b>Description of Merch:</b>	roof underlayment PIECES @ 28000.00 Pounds			

Carrier Details				
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>	James Allen Childs   (517) 914-0630	
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370	
<b>DOT #</b>	2828543	<b>Fax</b>		
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
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		3 strap needed!!!				
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Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets: 20</b>	<b>Total Weight: 28000 lbs</b>

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,125.00	Flat Rate	1	\$1,125.00	
2	Layover	\$250.00	Flat Rate	1	\$250.00	
<b>Total:</b>					<b>\$1,375.00</b>	

**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-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.
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10.	<b>BILLING INSTRUCTIONS:</b> 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

Date: 2/27/2025

BLOCK-IT® wrap

Page 1 of 1

## Bill of Lading - Short Form - Not Negotiable

Name: JUMPSTART CONSULTANTS INC  
Address: 4649 CAROLINA AVE - BUILDING I  
City/State/Zip: RICHMOND, VA 23222  
Tel: (804) 321-5867

## Ship From

Bill of Lading Number: 70731785

Customer Ref: 64989  
PO: 18135954FOB: ☐

Name: KIMBERLY CLARK - ROMEOVILLE  
Address: 775 PRO LOGIS PKWY  
City/State/Zip: ROMEOVILLE, IL 60446  
Tel: (555) 555-5555

## Ship To

Location: \_\_\_\_\_

Carrier Name: ROYAL3 INC

Trailer number: 94934

Serial number(s): UL-4759344

Container number: \_\_\_\_\_

Seal number: \_\_\_\_\_

FOB: ☐

## Third Party Freight Charges Bill to

Name: Avenue Logistics, LLC  
Address: 325 West Ohio Street  
City/State/Zip: Chicago, IL 60654  
Fax: 312-661-9125

Tel: 888-602-4273 ext.3

SCAC: ZFIH

Carrier Pro: \_\_\_\_\_

MAR 4 '25 AM 11:36

## Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☒ X

Master bill of lading with attached underlying bills of lading.

## Customer Order Information

## Customer Order No.

## # of Packages

## Weight

Pallet/Slip  
(circle one)

## Additional Shipper Information

Order Number:

Delivery# 834158654  
Shipment# 128326981

0

28000.00 lbs

Y N

Ship Ref: 64989 / 128326981

Pickup From: 02/28/2025 01:00 PM

Pickup To: 02/28/2025 01:00 PM

## Delivery Info

Cons Ref: 834158654

Delivery From: 03/03/2025 08:00 AM

Delivery To: 03/03/2025 08:00 AM

Grand Total

28000.00 lbs

## Carrier Information

Handling Unit		Cartons		Weight	DIMS	HazMat	Commodity Description	LTL Only	
Qty	Type	Qty	Type					NMFC No.	Class
20	Pallets	0	PIECES	28000.00			roof underlayment		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Terms:

Collect ☐ Prepaid ☐ Cust. check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature \_\_\_\_\_

Shipper Signature/Date

2/28/25

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded By:

\_\_\_\_ Shipper

\_\_\_\_ Driver

Freight Counted By:

\_\_\_\_ Shipper

\_\_\_\_ Driver/pallets

\_\_\_\_ Driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DELIVERY APPT.  
NEEDED