



## INVOICE

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

**INVOICE DATE:** 03/10/2025  
**INVOICE #:** R80594  
**TERMS:** NET 30  
**DUE DATE:** 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1225 E Central, Carthage, MO, 64836 - 321 W 135th St, Los Angeles, CA, 90061			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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 \$2,500.00**

Shipment Details				
Shipment #	70734716	BOL #	Carrier Miles	1565.70
			Temperature	-
Cust Ref/PO #	American Spring CO	Eq Type	53' Van	
Todays Date	3/7/2025 11:43	Eq ID		
Description of Merch:	Coils of Steel Wire PIECES @ 42000.00 Pounds			

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	ASTA MIJAC DISPATCHER
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	LEGGETT & PLATT 1225 E CENTRAL CARTHAGE, MO, 64836 PN: (417) 358-5968	3/7/25	08:00 - 15:00	American Spring CO
2	Delivery	PIECES 42000 lbs	AMERICAN SPRING CO 321 W 135TH ST LOS ANGELES, CA, 90061 PN: (310) 324-2181	3/10/25	09:00	American Spring CO

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	\$2,500.00	Flat Rate	1	\$2,500.00	
Total:					\$2,500.00	

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: 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 OF LADING

Page No. 1 of 1

Print Date 03/07/2025

Shipper Bill Of Lading # 0400-00162068

Trailer # W99430

TM Load # 376223

Carrier 9CPU CUSTOMER PICKUP

Seal #

Waybill # 622919

Shipper 0400 L & P INC. CARTHAGE WIRE MILL	Consignee AMERICAN SPRING CO
Attn: Phone (417) 358-8131	Attn: Phone 310-324-9347
Address LEGGETT & PLATT INC 1225 EAST CENTRAL AVE	Address 321 W 135TH ST
City CARTHAGE	City LOS ANGELES
State MO Zip 64836	State CA Zip 90061-1001
Special Instructions: CP; PHONE 310/324-9347; SHIP LOOSE;	

## BILL 3RD PARTY FREIGHT CHARGES TO:

Name	Mailing Address	Phone
City	State	Zip
Freight charges are PREPAID unless marked C.O.D. AMOUNT C.O.D. funds to be collected as		
collect or 3rd party.	Certified Funds	Co check Personal Check
CHECK BOX COLLECT [XX] 3rd PARTY	C.O.D. fee to be paid by	Shipper Consignee
REMIT C.O.D. TO: (if different then shipper above)		
Name	Mailing Address	Phone
City	State	Zip

## FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME AND TELEPHONE NUMBER OF BROKER

Broker Name:	Phone No.
FOR FREIGHT COLLECT SHIPMENTS	
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 may decline to make delivery of this shipment without payment of freight and all other lawful charges	

## CONSIGNOR SIGNATURE:

## SHIPPER CERTIFICATION

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

SHIPPER SIGNATURE: <i>DM</i>	CHECK	CHECK
IN date:	time:	OUT date: time:

## CARRIER CERTIFICATION

Carrier Acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent document in the vehicle.

Date: <i>3-7-2025</i>	Driver/Employee Signature: <i>[Signature]</i>
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## CARRIER INFORMATION

Pieces Pallet	Customer PO Number	ShpID.	Weight	Description	NMFC#	Class
41545	5222	376223	41,545	PACKAGES	107480-00	50
41545			41,545	Grand Total		

\*\*\*\*\* End of Bill of Lading 00162068 \*\*\*\*\*

x *Joan M Nieves*x *3-10-2025*x *27-coil*