

INVOICE

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 03/13/2025 INVOICE #: R81014 TERMS: NET 30 DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		9840 WEST FERGUSON AVENUE, VISALIA, CA, 93291 - 2350 N BROADWAY, EUGENE, OR, 97402			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 \$1,700.00

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Shipment # 70733736 BOL # Carrier Miles 688.69

Temperature

Cust Ref/PO # V8975125 **Eq Type** 53' Van

Todays Date 3/11/2025 12:50 Eq ID

Description of Merch: Palletized Packaging 15.00 PALLET @ 7834.00 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/Delv #
1	Pickup	15 PALLET 7834 lbs	GPI VISALIA DISTRIBUTION CENTER 9840 WEST FERGUSON AVENUE VISALIA, CA, 93291 PN: (559) 651-1229	3/11/25	14:00	V8975125
	10 y/o or	nwr food grade trailer – d	clean, dry, odorless- mobile trking required			
2	Delivery	15 PALLET 7834 lbs	MCDONALD WHOLESALE CO. 2350 W BROADWAY EUGENE, OR, 97402 ATTN: eug-receiving@mcdonaldwhsl.com PN: (541) 345-8421	3/12/25	10:00	V8975125/1308153

10 y/o or nwr food grade trailer - clean, dry, odorless- mobile trking required

Shipment Line Items

Total Pcs: 15 PALLET Total Pallets: Total Weight: 7834 lbs

Carrier Rate Agreement

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

1 Line Haul \$1,700.00 Flat Rate 1 \$1,700.00

Total: \$1,700.00

Shipment Notes

Customer Note - 10 y/o or nwr food grade trailer - clean, dry, odorless- mobile trking required

ROYAL3 INC

9.

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

Signature ______ Date _____

Terms of Agreement

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.

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

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL SUSTAINABLE FORESTRY INITIATIVE SFI-00068

Unless otherwise noted, SFI Certified Sourcing SCS-SFI/CS-008742; PEFC Controlled Sources SCS-PEFC/COC-008742. For additional information, go to

Page:

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

https://www.graphicpkg.com/customer-resources/

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