



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**

Shipment Details					
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/Deliv #
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 – clean, dry, odorless– mobile trking required				
		MCDONALD WHOLESALE CO. 2350 W BROADWAY EUGENE, OR, 97402				
2	Delivery	15 PALLET 7834 lbs	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
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

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

SHIP FROM:

GRAPHIC PACKAGING INTL LLC 9840 W FERGUSON VISALIA, CA 93278	MASTER/PACK LIST	16:44	B/L #	033-37808	TMS LOAD#	V8975125
	Any OS&D or damaged product must call origin plant for an authorization #.		SHIP DATE	03/11/25		
SHIP TO: MCDONALD WHOLESALE 2350 W BROADWAY EUGENE, OR 97402	SPECIAL INSTRUCTIONS		LOAD #	89751		
			SALESORDER #	3927523		
BILL FREIGHT CHARGES TO: GRAPHIC PACKAGING INTL LLC c/o CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166	DELIVERY INSTRUCTIONS 06:00-14:50 541-345-8421 Stack Type: PALLET CALL FOR APPT TRUSSELL@MCDONALDWHSL.COM		CUSTOMER PO	1308153		
			CUSTOMER #	98036654		
			CUSTOMER REP	C10		
			WAREHOUSE #	033	SHIP MODE	T
			SHIP VIA	AVENUE LOGISTICS		
			VEHICLE ID	W94937		
		SEAL	01871266			
		PRO# JV REQ DEL DT 03/13/25 **** PREPAID **** Total Cube: 1256 Total Cube: 1255.56				

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
	286		Class 85 CUPS, PAPER, NSTD, W/WO LIDS (152840)	8284
			— CLASSIFICATION TOTALS —	
222	222	1	116626085 DFS-16 MENCHIE'S FEB 202 5 16oz CONTAINER	800
			SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	
64	64	2	332393008 LFRD-32 CLEAR DOME LID F ITS DFS16,DFR24,DFR32	1000
			9 PALLETS USED IN SHIPMENT (x 50 lbs)	450
			***** END OF DOCUMENT *****	
286	286			8284

BOL# 033-37808

286	286	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 above, which said carrier (the word carrier being understood throughout 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 at 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 of said property mutually agreed, as to each carrier of 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	8284
(RAIL ONLY)			
This shipment is correctly described			
Correct weight is _____ lbs Subject to verification by the Weighting and Inspection bureau having jurisdiction, according to agreement			

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 shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

SHIPPER: Mark Battanowat DATE: 03/11/25
CARRIER: 8 DATE: 03/11/25
CUSTOMER: Brenda Collins DATE: 3/13/25