



INVOICE

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

INVOICE DATE: 03/17/2025
INVOICE #: R81602
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		4343 E Mustard Way, Springfield, MO, 65803 - 1601 Perrino PL Bldg D, Los Angeles, CA, 90023			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$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 #	70736540	BOL #	901773603	Carrier Miles	1610.69
		Pallet Count	0	Temperature	-
Cust Ref/PO #	901773603 /901773603	Eq Type	53' Van or Reefer		
Todays Date	3/13/2025 13:28	Eq ID	9780373339		
Description of Merch:	FOOD GRADE PRODUCT 1.00 PIECES @ 29818.00 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	1 PIECES 29818 lbs	FRENCHS LOGISTICS CENTER 4343 E MUSTARD WAY SPRINGFIELD, MO, 65803 PN: (417) 521-2055	3/14/25	12:00	901773603
		2 LOAD LOCKS OR STRAPS				
2	Delivery	1 PIECES 29818 lbs	BBG 1601 PERRINO PL BLDG D LOS ANGELES, CA, 90023 PN: (310) 855-2724	3/17/25	10:00	9780373339
Delivery Number: 471096664 Customer PO Number: 25LA019FR Primary Reference: 9780373339						

Shipment Line Items		
Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 29818 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	

Shipment Notes	
Customer Note	- EVERY LOAD MUST HAVE SEAL APPLIED

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.
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



McCORMICK & COMPANY, INC.

CONSIGNEE TO
BBG LOGISTICS-LA
BUILDING #D
1601 PERRINO PLACE
LOS ANGELES CA 90023

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

BOL# 9780373339-471096664

SHIPPING POINT
French's Logistics Center
4343 East Mustard Way
Springfield MO 65803

CARRIER
NAME: FT Truck 3 days

SHIP DATE 03/14/2025
DELIVERY DATE

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CUSTOMER
P.O.(S)#(S): 25LA019FR
STEAMSHIP LINE:
VESSEL NAME & #:
NAME OF PIER/LOADING PIER #:
BOOKING #:

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

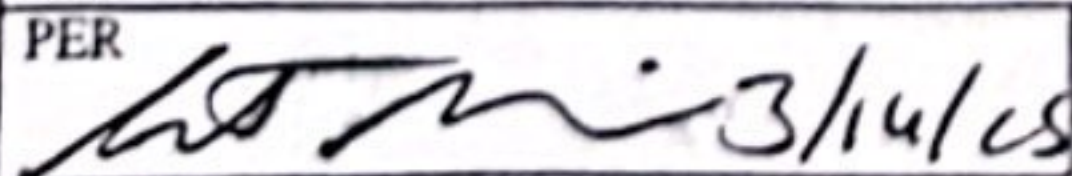
ULTIMATE DESTINATION: USA

INCOTERMS:

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
		CFDA 48 HRS IN ADVANCE sales@bestbuygrocers.com w/below in cc bo@bestbuygrocers.com 310.855.2724 delivery hrs. Mon-Fri 7am - 3pm 960 FOODSTUFFS	13,525(kg) 29,818(lb) 19(m ³) 682(ft ³)	60	SCAC: ORIG: 65803 CUST: 50194225 MCC SEAL: 98865607 CONTAINER #: 94946 CONT DESC: 0 CHEP PALLETS 20 TOTAL PALLETS 0 LOOSE CASES Pallet Weight 300 Grand Total 30,118
	960	TOTAL PIECES TOTAL WEIGHT	13,525(kg) 29,818(lb) 19(m ³) 682(ft ³) 0 (l)		CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION) IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment D.R. BIRNBEYER 20 PALLETS 3/17/25
		BBG LOGISTICS-LA FINAL DESTINATION BRUNEI, JAPAN, CHINA OR INDONESIA PO#: 25LA019FR NO. 1/UP ***Please note that all items are "ECCN: EAR99 - NLR" ***			

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of
Transportation, McCormick & Co., Inc.

PER  3/14/25

COPY 2

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.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:
McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)