



## INVOICE

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

**INVOICE DATE:** 03/22/2025  
**INVOICE #:** R82366  
**TERMS:** NET 30  
**DUE DATE:** 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		695 Rotterdam Industrial Park Building 11, Schenectady, NY, 12306 - 4125 Farm Road 3417, Mount Pleasant, TX, 75455			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL
\$2,550.00

**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 \$2,550.00**

Shipment Details				
Shipment #	70740213	BOL #	Carrier Miles	1526.28
			Temperature	-
Cust Ref/PO #	D309166547 /MTP0160669	Eq Type	53' Van	
Todays Date	3/20/2025 08:40	Eq ID		
Description of Merch:	Palletized Paper Bags BAG @ 44110.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		PRIMARY
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/Delv #
1	Pickup	BAG 44110 lbs	DISTRIBUTION UNLIMITED 695 ROTTERDAM INDUSTRIAL PARK BUILDING 11 SCHENECTADY, NY, 12306 PN: (518) 355-3127	3/20/25	10:00 D309166547
2	Delivery	BAG 44110 lbs	NEWLY WEDS FOODS INC 4125 FARM ROAD 3417 MOUNT PLEASANT, TX, 75455 ATTN: kbadillo@newlywedsfoods.com PN: (903) 577-3201	3/22/25	08:00 MTP0160669

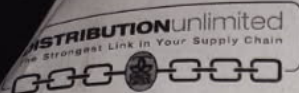
Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44110 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,550.00	Flat Rate	1	\$2,550.00	
Total:					\$2,550.00	

ROYAL3 INC  
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Mateo Utriv 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	



DATE TO SHIP  
03.18.2025

NON-NEGOTIABLE BILL OF LADING	
ARRIVE DATE	
BILL OF LADING NO.	694468
ORDER NO.	694468
MASTER BOL	
ORDER DATE	03.17.2025
PAGE	5 of 5

SHIPPER: CMPC USA, INC  
1040 CROWN POINT PKWY SUITE950  
RA-COC-006998 FSC MIX CREDITS  
ATLANTA, GA 30338  
SHIP TO: NEWLY WEDS FOODS MT PLEASANT  
4125 FARM ROAD 3417  
MT PLEASANT, TX  
75455

POINT OF ORIGIN: Rotterdam Ind. Park  
695 Rotterdam Corporate Park  
S. SCHENECTADY NY 12306

BILL TO:

SHIPPER NUMBER D309166547		REFERENCE NO. MTP0160669		CARRIER/OTHER AVENUE LOGISTICS		CHARGES	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION		GROSS WEIGHT	NET WEIGHT
2400	2400		PR13710-1 Roll Number: CJ00185899 Plt:	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412 Qty: 0		1,161	1,161
			Control Method Description:				

SHIPPER SIGNATURE

DATE / TIME

RECEIVER SIGNATURE

DATE / TIME

CARRIER SIGNATURE

DATE / TIME

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable Inland of Transportation. X-mark with "X" to designate hazardous material as defined in the Department of Transportation regulations governing transportation of hazardous materials, this use of this column is an optional method of designating hazardous materials on bills of lading per section 172.201 and 172.202(B) of the regulations governing the transportation of such materials. The paper bags, fibre pails, fibre boxes used for this shipment conform to the specification set forth in the maker's certificate thereon, and all other requirements or rules for these packages in uniform freight classification and the national motor freight classification.

TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL LINES	39	TOTAL NET WEIGHT	20,012 KGS	44,118 LBS
180,001	91,200	PALLET QTY	0	TARE WEIGHT	0 KGS	0 LBS
		TOTAL CUBE	0	TOTAL GROSS WEIGHT	20,012 KGS	44,118 LBS





DATE TO SHIP  
03.18.2025

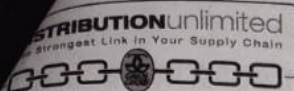
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SHIPPER: CMPC USA, INC  
1040 CROWN POINT PKWY SUITE950  
RA-COC-006998 FSC MIX CREDITS  
ATLANTA, GA 30338  
SHIP TO: NEWLY WEDS FOODS MT PLEASANT  
4125 FARM ROAD 3417  
MT PLEASANT, TX  
75455

POINT OF ORIGIN: Rotterdam Ind. Park  
695 Rotterdam Corporate Park  
S. SCHENECTADY NY 12306

BILL TO:

SHIPPER NUMBER D309166547		REFERENCE NO. MTP0160669		CARRIER/OTHER AVENUE LOGISTICS		CHARGES	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185869	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185868	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185888	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185885	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185864	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185865	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185876	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185874	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185841	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	
2400	2400		PR13710-1 Roll LENGTH: 2400 Number: CJ00185880	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364 Pit: Qty: 0	1,161	1,161	



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**SHIPPER:** CMPC USA, INC  
1040 CROWN POINT PKWY SUITE950  
RA-COC-006998 FSC MIX CREDITS  
ATLANTA, GA 30338

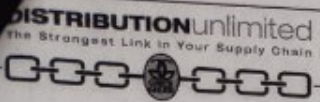
**SHIP TO:** NEWLY WEDS FOODS MT PLEASANT  
4125 FARM ROAD 3417  
MT PLEASANT, TX  
75455

**POINT OF ORIGIN:** Rotterdam Ind. Park  
695 Rotterdam Corporate Park  
S. SCHENECTADY NY 12306

**BILL TO:**

SHIPPER NUMBER D309166547			REFERENCE NO. MTP0160669		CARRIER/OTHER AVENUE LOGISTICS		CHARGES	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION		GROSS WEIGHT	NET WEIGHT	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185923	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185919	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185907	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185887	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185926	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185930	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185860	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056366	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185859	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056366	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185905	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				





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SHIPPER: CMPC USA, INC  
1040 CROWN POINT PKWY SUITE950  
RA-COC-006998 FSC MIX CREDITS  
ATLANTA, GA 30338  
SHIP TO: NEWLY WEDS FOODS MT PLEASANT  
4125 FARM ROAD 3417  
MT PLEASANT, TX  
75455

POINT OF ORIGIN: Rotterdam Ind. Park  
695 Rotterdam Corporate Park  
S. SCHENECTADY NY 12306

BILL TO:

SHIPPER NUMBER D309166547			REFERENCE NO. MTP0160669		CARRIER/OTHER AVENUE LOGISTICS		CHARGES	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION		GROSS WEIGHT	NET WEIGHT	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185872	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185862	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056366	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185863	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056366	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185837	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185827	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056364	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185908	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185886	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056412	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185867	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056366	1,161	1,161	
			Plt:	Qty: 0				
2400	2400		PR13710-1 Roll Number: CJ00185883	LENGTH: 2400	#43752 (21X22X6.5) 2400 BG Customer PO Num: 2900056366	1,161	1,161	
			Plt:	Qty: 0				





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SHIPPER: CMPC USA, INC  
1040 CROWN POINT PKWY SUITE950  
FA-COC-006988 FSC MIX CREDITS  
ATLANTA, GA 30338  
SHIP TO: NEWLY WEBS FOODS MT PLEASANT  
4125 FARM ROAD 3417  
MT PLEASANT, TX 75455

POINT OF ORIGIN: Rotterdam Ind. Park  
695 Rotterdam Corporate Park  
S. SCHENECTADY, NY 12144

BILL TO:

3-22-25  
Hance Ramirez

SHIPPER NUMBER D309166547		REFERENCE NO. MTP0160669		CARRIER/OTHER AVENUE LOGISTICS		CHARGES	
QTY ORDERED	QTY SHIPPED	HM	PRODUCT LOT	DESCRIPTION	GROSS WEIGHT	NET WEIGHT	
91200	0		PR13710-1	#43752 (21X22X6.5) 2400 BG	0	0	
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185851	Num: 2900056366			
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185850	Num: 2900056366			
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185847	Num: 2900056412			
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185846	Num: 2900056412			
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185918	Num: 2900056412			
			Plt:	Qty: 0			
1	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185921	Num: 2900056412			
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185834	Num: 2900056364			
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185833	Num: 2900056364			
			Plt:	Qty: 0			
2400	2400		PR13710-1	#43752 (21X22X6.5) 2400 BG	1,161	1,161	
			Roll	Customer PO			
			Number: CJ00185838	Num: 2900056364			