



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: R85102
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		1919 Lampman Dr. A, Billings, MT, 59102 - 685 Yankee Doodle Rd, Eagan, MN, 55121			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 \$1,500.00**

Shipment Details					
Shipment #	70748454	BOL #		Carrier Miles	860.99
		Pallet Count	0	Temperature	-
Cust Ref/PO #	903360020 /1165278395	Eq Type	53' Van		
Todays Date	4/4/2025 15:53	Eq ID	000000		
Description of Merch:	Haz Exempted Batteries 43400.00 OTHER @ 43400.00 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	43400 OTHER 43400 lbs	4/7/25	09:00 - 16:00	1165278395
		IBS THE YELLOWSTONE 1919 LAMPMAN DR. A BILLINGS, MT, 59102 ATTN: JOSH D ANNENBERG PN: (406) 252-6367			
		V53 DRY VAN WOOD FLOORS ONLY PLEASE MAKE SURE DRIVER CONFIRMS BOL NUMBERS BEFORE DEPARTING SHIPPER			
2	Delivery	43400 OTHER 43400 lbs	4/8/25	18:00	SG00678171
		GOPHER (IBR) 685 YANKEE DOODLE RD EAGAN, MN, 55121 PN: (651) 454-3310			
		STRICT DELIVERY! MUST HIT OTD! PO # 1165278395 TLS # 0020008348			

Shipment Line Items		
Total Pcs: 43400 OTHER	Total Pallets:	Total Weight: 43400 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,500.00	Flat Rate	1	\$1,500.00	
				Total:	\$1,500.00	

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

Signature Asta Mijac 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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Carrier: AVENUE LOGISTICS LLC PO#: 1165278395
Phone: Shipment: 903360020
Carrier Pro: Order Release ID: 20008348

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in the possession of the property under the contract) agrees to carry 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 the said property over all or any portion of the 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of 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, (Mail or street address of consignee - For purpose of notification only.)

Received, Subject to the classifications and tariffs on the date of the issue of this Bill of Lading Ship Date: 04-02-2025
IBS THE YELLOWSTONE
1919, LAMPMAN DR, BILLINGS
MT, US 59102-7467
Third Party Bill To:
TUPELO PARENT, INC. (DBA UBER)
1515, 3rd St
San Francisco
CA, US 94158-2211

Consigned to: GOPHER SMELTING AND REFINING C
685, YANKEE DOODLE RD, EAGAN
MN, US 55121-2326
On Behalf of: CLARIOS LLC
Contact Information: Subject to session 7 of conditions of the applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall not make delivery of this shipment without payment of freight and other lawful charges.

Pickup Location Comments : ibsy4789@gmail.com
406-252-6367
Delivery Location Comments :

No.Pkgs	HM	Item	Description	NMFC	Class	Gross Weight
14		44155_03-EXEMPT	UN2794, Batteries, wet, filled with acid, electric storage, 8 EXEMPT PER 49 CFR 173.159e	44155_03-EXEMPT	70.0	4302.8
Lead Type	Total Plts		Total Net Wt	Total Plt Wt		Total Gross Wt
Auto/SLA						

Additional Comments:

DO NOT DOUBLE STACK

Internal Shipping Reference:

** Please note if other services were provided**

If charges are to be prepaid, write or stamp here, "To be Prepaid".

PREPAID

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Driver Cell: 734-305-2978

Driver Signature: Fednel Byssanthe

Driver Name: Fednel Byssanthe

Date: 4/7/2025

Shipping Agent: IBS of the Yellowstone

Consignee Agent Signature: Tawna Erfle

Consignee Agent Name (Printed): Tawna Erfle

Date: 4-7-25

*Mark "X" in HM Column for Hazardous Material

Department of Transportation Hazmat Reg:
24 hours Emergency Agent Name: Chem Tel
24 hours Emergency Agent Phone: 1-800-255-3924
24 hours Emergency Agent Contract #: MIS0002771

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSFORMATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Tawna Erfle 4/8/25

04/08/2025 10:54 am

INBOUND 765801b

LOOP ID 26

LOOP ID 26

04/08/2025 12:35 PM

765801bGROSS

334601bTARE

431201bNET

STEER 11160 lb

DRIVE 12220 lb

TRAILER 10080 lb

TICKET NUMBER 25



Gopher
Resource

685 YANKEE DOODLE RD
EAGAN, MN 55121
(651) 454-3310

CUSTOMERS NAME Clarion

ADDRESS _____

COMMODITY corn

CARRIER Royal Log

REMARKS _____

7460 949460

WEIGHED ON A FAIRBANKS SCALE