



INVOICE

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

INVOICE DATE: 04/14/2025
INVOICE #: R85894
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		11302 A East Point Dr, Laredo, TX, 78045 - 5321 West 122nd St, Alsip, IL, 60803			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 \$3,000.00**

Shipment Details					
Shipment #	70752640	BOL #	4506124935	Carrier Miles	1381.03
		Pallet Count	0	Temperature	-
Cust Ref/PO #	188651835 /4506124935	Eq Type	53' Van or Reefer		
Todays Date	4/10/2025 12:28	Eq ID	N /A		
Description of Merch:	Non Alcoholic Beverages 0.00 PALLET @ 39047.00 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/Deliv #
1	Pickup	0 PALLET 39047 lbs	ZF ACTIVE SAFETY 11302 A EAST POINT DR LAREDO, TX, 78045 PN: 224717686	4/11/25	13:30	EAS296701
		Appt #: EAS296701 Shipments: 4506124935 MUST HAVE VALID USCDL				
2	Delivery	0 PALLET 39047 lbs	GLCCB - ALSIP DC 5321 WEST 122ND ST ALSIP, IL, 60803 PN: (555) 555-5555	4/14/25	10:00	4506124935
		Shipments: 4506124935				

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 39047 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,000.00	Flat Rate	1	\$3,000.00	
				Total:	\$3,000.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- LATE FEE DELIVERY POLICY: \$100 FOR OVER 1 HOUR LATE TO APPT, \$150 FOR EVERY BUSINESS DAY LATE- FourKites - The driver will be sent FourKites tracking instructions and FourKites will be activated for this shipment. Driver must accept FourKites to haul this shipment

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

561-946-5387 Page 1 of 2 BILL OF LADING

Eastpoint
11302A East Point Drive
LAREDO 78045
Phone: Fax:

Final Destination

GREAT LAKES CC DIST ALSIP
12200 S LARAMIE AVE
ALSIP IL 60803-3199
US

Bill-To

GREAT LAKES CC DIST LLC
3300S COLLECTION CENTER DR
CHICAGO IL 60693
Prior

Vessel Voy no of flag Port of Loading

Port of Discharge Destination
ALSIP IL

B/L No: 310090243 Date Shipped 04/11/2025

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 4506124935
DEL NO.: 8000784457
FO#: 310090243
BOOKING:
STAGE: 00000

Point and Country of Origin
LAREDO United States

Domestic Routing/Export Instructions/Store Door Delivery
Phyllis.Collins@glood.com

Temperature Condition:
PROTECT FROM FREEZING

Inland Carrier

Shipping Instructions

Truck Rag No.: No. of Stops 2

PARTICULARS FURNISHED BY SHIPPERS				LB		CFT	Marks and Numbers
STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	900		PICKUP NO. 1 Eastpoint 11302A East Point Drive LAREDO TX 78045 Pallets Delivery Nbr/Cust PO: 8000784457/4506124935	31,432,800	38,055,000		CONTAINER NO 242142 SEAL NO. 2517925
2	900		DROP-OFF NO. 1 GREAT LAKES CC DIST ALSIP 12200 S LARAMIE AVE ALSIP IL 60803-3199 Pallets Delivery Nbr/Cust PO: 8000784457/4506124935	31,432,800	38,055,000		APR 14 '25 3:06 PLACARD
	900		TOTAL CASES/GALLONS	31,432,800	38,055,000		Freight PP
	17		TOTAL PALLETS				T/L#

CARRIER

Certified WT LB : 38,055,000

TOTAL PKGS: 917

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

Michelle
AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coda Cola
1-800-424-6804 Canada Tel. Coda
Cola 1-877-672-1116 International
Tel. Coda Cola +961 877-672-1116

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT.

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISIONS OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

DATE

Authorized Signature

Clarence Turnell



Bill Of Lading
Source Logistics
11302A EAST POINT DR
LAREDO, TX 78045
CustomerService@SourceLogistics.net

OPEN
Shipment ID
24867

Shipper:
Coca-Cola North America Inc
11302A East Point
Laredo, TX 78045

To:
GREAT LAKES CC DIST ALSIP
12200 S LARAMIE AVE
ALSIP, IL 60803-3199

Ship Date: 4/11/2025
Carrier: Royal3
Seal #: 2917889
Tracking #: 0310090243
Trailer #: 242142
PO #: 4506124935
VC Order #: 29803

Sales Order #: 8000784457
Pallet Qty: 17

Customer Number: 241001 Order Number: 8000784457



Notes: EAST POINT WAREHOUSE *** PROTECT FROM FREEZING*** SEAL #2917889 TRAILER #242142 EAS 296701 MICHELLE
Total Cases: 900

Total Weight: 37548

Received in good condition except as noted:

Driver: _____ Signature: _____ Driver Must Sign 900
by Case Count: _____
Check By: CARLOS Pallet In: _____ Pallet Out: 17

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at _____ from _____ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, an as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
126689	COCA-COLA 16.90Z(500ML)GLBT 1LS24	09222025	48	2284.8 LBS
126689	COCA-COLA 16.90Z(500ML)GLBT 1LS24	09222025	48	2284.8 LBS
126689	COCA-COLA 16.90Z(500ML)GLBT 1LS24	09222025	48	2284.8 LBS
126689	COCA-COLA 16.90Z(500ML)GLBT 1LS24	09222025	48	2284.8 LBS
126689	COCA-COLA 16.90Z(500ML)GLBT 1LS24	09222025	48	2284.8 LBS
126689	COCA-COLA 16.90Z(500ML)GLBT 1LS24	09222025	48	2284.8 LBS
126627	FANTA ORANGE 16.90Z(500ML)GLBT 1LS24	10102025	48	2284.8 LBS
126627	FANTA ORANGE 16.90Z(500ML)GLBT 1LS24	10102025	48	2284.8 LBS
126627	FANTA ORANGE 16.90Z(500ML)GLBT 1LS24	10102025	48	2284.8 LBS
126627	FANTA ORANGE 16.90Z(500ML)GLBT 1LS24	10102025	48	2284.8 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS
134846	FANTA ORANGE 120Z(355ML) GLBT 24PK24 MX	12092025	60	2100 LBS

Total: 900 37548

Wood Pallet Weight: 680

Total Weight: 38228

561-946-5387
Page 1 of 2

BILL OF LADING

Eastpoint
11302A East Point Drive
LAREDO 78045
Phone: Fax:

Final Destination

GREAT LAKES CC DIST ALSIP
12200 S LARAMIE AVE
ALSIP IL
60803-3199
US

Bill-To

GREAT LAKES CC DIST LLC
33076 COLLECTION CENTER DR
CHICAGO IL
US
60693
Pier

Vessel	Voy no of flag	Port of Loading
Port of Discharge	Destination	ALSIP IL

B/L No: 310090243

Date Shipped 04/11/2025

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 4506124935
DEL.NO.: 8000784457
FO#: 310090243
BOOKING:
STAGE: 00000

Point and Country of Origin
LAREDO United States

Domestic Routing/Export Instructions/Store Door Delivery
Phyllis.Collins@glccd.com

Temperature Condition:
PROTECT FROM FREEZING

Inland Carrier

Shipping Instructions

Truck Reg No. :

No. of Stops 2

PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	LB		CFT	Marks and Numbers
				NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
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	17						
2	900		DROP-OFF NO. 1 GREAT LAKES CC DIST ALSIP 12200 S LARAMIE AVE ALSIP IL 60803-3199 Pallets Delivery Nbr/Cust PO: 8000784457/4506124935	31.432,800	38.055,000		PLACARD
	17						
	900		TOTAL CASES/GALLONS	31.432,800	38.055,000		Freight PP T/L#
	17		TOTAL PALLETS				

APR 14 25 9:06

CARRIER

Certified WT LB : 38,055,000

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Michael
AUTHORIZED PERSON

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24 HOUR EMERGENCY TELEPHONE NUMBER
USA Tel. Coca Cola
1-800-924-6854 - Canada Tel. Coca
Cola 1-877-672-1118 International
Tel. Coca Cola +001 877-672-1118

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 8.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature