



## INVOICE

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

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86380  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		1316 PRIORITY LANE, CHESAPEAKE, VA, 23324 - 401 S PRAIRIE AVE, FRANKFORT, IN, 46041			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 \$1,300.00**

Shipment Details					
<b>Shipment #</b>	70754194	<b>BOL #</b>		<b>Carrier Miles</b>	757.68
				<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	8597S134580R009 /8597S134580R009	<b>Eq Type</b>	53' Van or Reefer		
<b>Todays Date</b>	4/14/2025 13:36	<b>Eq ID</b>			
<b>Description of Merch:</b>	ready mix concrete PIECES @ 42616.00 Pounds				

Carrier Details					
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>	ASTA MIJAC DISPATCHER		
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370		
<b>DOT #</b>	2828543	<b>Fax</b>			
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>			

Stop Details						
<b>Stop</b>	<b>Type</b>	<b>Pcs/Type/Wt</b>	<b>Address</b>	<b>Appt Date</b>	<b>Appt Time</b>	<b>PU/Deliv #</b>
1	Pickup	PIECES 42616 lbs	KERNEOS INC 1316 PRIORITY LANE CHESAPEAKE, VA, 23324 PN: (757) 494-1947	4/15/25	08:00 - 20:00	8597S134580R009
	no weekend shipipng					
2	Delivery	PIECES 42616 lbs	KERNEOS C/O BULK TRANSFER 401 S PRAIRIE AVE FRANKFORT, IN, 46041 PN: (765) 659-3000	4/16/25 4/17/25	08:00 15:00	8597S134580R009

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets:</b>	<b>Total Weight:</b> 42616 lbs

Carrier Rate Agreement						
<b>Item #</b>	<b>Charge Description</b>	<b>Unit Price</b>	<b>Unit Type</b>	<b>Unit Quantity</b>	<b>Rate</b>	<b>Note</b>
1	Line Haul	\$1,300.00	Flat Rate	1	\$1,300.00	
<b>Total:</b>					<b>\$1,300.00</b>	

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	



# BILL OF LADING

Non - Negotiable

Order/BL No: 8597S134580R009  
Print Date: 4-15-2025  
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Consignee: Address: Bulk Transfer, Inc. 401 South Prairie Avenue Frankfort, IN 46041
Freight Bill To: Imerys Norfolk, Inc. Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Carrier: Avenue Logistics Ship Via: Truck Equipment #: ROYAL 3

Special Instructions:

Seal #:	Freight Terms: Prepaid
Customer PO #: WHSE - Inventory Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Imerys Norfolk, Inc. Signature of consignor	Gross: Tare: Net:
C.O.D Amount \$ _____ Remit C.O.D amount to: _____	

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight (lbs)
14	PLT	14	CALCIUM ALUMINATE HYDRAULIC CEMENT Ternal® W - 3000 lb SuperSack Lot#: 9787, 9788 Tons	42130 50	3241115	42,000.00
			Total Bag Weight:			112.00
			Total Pallet Weight:			504.00
			Total Weight:			42,616.00

4/16/25  
DS

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

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Shipper Signature DS Date 4/15/25 Driver Signature [Signature] Date 4/15/25

Shipper Name Imerys Norfolk, Inc. Carrier Name Avenue Logistics

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Norfolk, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.