



## INVOICE

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

**INVOICE DATE:** 04/22/2025  
**INVOICE #:** R87220  
**TERMS:** NET 30  
**DUE DATE:** 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		232 West Pearl St., Jonesboro, IN, 46938 - 3990 US-311, Pine Hall, NC 27042, USA			
		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**

<b>Shipment #</b>	70752774	<b>BOL #</b>		<b>Carrier Miles</b>	537.40
				<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	EXE00864F /207672	<b>Eq Type</b>	53' Van		
<b>Todays Date</b>	4/21/2025 08:23	<b>Eq ID</b>			
<b>Description of Merch:</b>	Insulated Copper Wire on SKIDS SKID @ 44000.00 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**

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	SKID 44000 lbs	EXEON 232 WEST PEARL ST. JONESBORO, IN, 46938 PN: (765) 674-2266	4/21/25	08:00 - 14:00	207672
	HIGH VALUE				
2 Delivery	SKID 44000 lbs	WIELAND COPPER PRODUCTS, INC 3990 US HWY 331 N PINE HALL, NC, 27042 PN: (336) 427-6611	4/22/25	08:00 - 10:00	207672

WE WILL PROVIDE PPW FOR THE DRIVER DRIVER MUST ONLY REFERENCE IMPERIAL RECYLING DO NOT REFERENCE THE PICKUP OR DELIVERY LOCATIONS!!!

**Shipment Line Items**

**Total Pcs:**                      **Total Pallets:**                      **Total Weight:** 44000 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	
	<b>Total:</b>				<b>\$1,500.00</b>	

**Shipment Notes**

**Shipment Note** -

**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

Date: 4/21/2025

## Straight Bill of Lading

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B/L NO. 16143

## SHIPPER (ORIGIN)

Shipper No. Kataman  
Trailer No.  
Seal No. 7263160Name: Kataman Metals  
Address: 232 W. Pearl Street  
Jonesboro, IN 46938

## CONSIGNEE (DESTINATION)

Name: Wieland Copper  
Address: 3990 US 311 Hwy N  
Pine Hall, NC 27042

P.O. NO. 44087R

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

PO 44087R

Delivery 207672

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
6	Skid		#1 Heavy Gauge Cu Chops		55	24441 lbs		
Brandi Harter 4.22.25								
6	Total for All Pages (Weight in lbs)					24441 lbs		0

Hazardous Material Emergency Contact:

## Freight Terms:

- ☒
- Prepaid
- 
- ☐
- Collect
- 
- ☐
- Third Party

C.O.D. Amount

- ☐
- Prepaid
- 
- ☐
- Collect
- 
- ☐
- Customer Check Acceptable

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not

exceeding \_\_\_\_\_ per \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 regulations of the Department of Transportation.

## SHIPPER COMPANY NAME

Kataman Metals

## CARRIER

ZIGI Freight

## Trailer Loaded

## Freight Counted

- ☐
- By Shipper
- 
- ☐
- By Driver

- ☐
- By Shipper
- 
- ☐
- By Driver / pallets said to contain
- 
- ☐
- By Driver/Pieces

## SHIPPER SIGNATURE/ DATE

## DRIVER

Kelly Davis 4/21/25

[Signature] 4/21/25