



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: R87424
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		3990 US-311, Pine Hall, NC 27042, USA - 232 West Pearl St., Jonesboro, IN, 46938			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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: Luke Zemelis**Email** lzemelis@avenuelogistics.com**Phone** (773) 945-0980**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$950.00**

Shipment Details				
Shipment #	70752775	BOL #	Carrier Miles	536.70
Cust Ref/PO #	EXE00866O /207672 (rejection)	Eq Type	53' Van	Temperature -
Todays Date	4/21/2025 15:17	Eq ID		
Description of Merch:	Insulated Copper Wire on SKIDS SKID @ 44000.00 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	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	EXE00866O
2	Delivery	SKID 44000 lbs	EXEON 232 WEST PEARL ST. JONESBORO, IN, 46938 PN: (765) 674-2266	4/23/25	08:00 - 15:00	207672 (rejection)

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	\$950.00	Flat Rate	1	\$950.00	
Total:					\$950.00	

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-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

TRUCK LINE Royal Three
TRAILER # 032410

207672
Brought new
material
Exchange reject
load

ID 10

GROSS 58660 lb INBOUND

04/22/2025 08:08AM

ID 10

GROSS 58660 lb RECALLED

TARE 58100 lb

NET 560 lb

11:29AM 04/22/2025

Wieland

COPPER PRODUCTS, LLC

3990 US 311 Hwy N
Pine Hall, N.C. 27042

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Bill of Lading No. _____

Shipper No. _____

(Name of Carrier)

Carrier No. _____

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203 Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classification.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.