



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 ZemelisEmailIzemelis@avenuelogistics.comPhone(773) 945-0980FaxOfficeCHICAGO OFFICE

Rate/Route Confirmation for ROYAL3 INC \$950.00

Shipment # 70752775 BOL # Carrier Miles Temperature 536.70 Temperature 70752 (rejection) BOL # Carrier Miles 7036.70 Temperature 70752 Shipment #
Todays Date4/21/2025 15:17Eq IDDescription of Merch:Insulated Copper Wire on SKIDS SKID @ 44000.00 PoundsCarrier DetailsCarrierROYAL3 INCDriver Name Dispatch PhonePRIMARYMC944686Dispatch Phone(630) 485-7370DOT #2828543Fax SCACZFIHCarrier RefStop DetailsStop DetailsStop TypePcs/Type/WtAddress MdressAppt DateAppt Time 4/22/25PU/Delv #1PickupSKID 44000 lbs390 US HWY 331 N PINE HALL, NC, 27042 PN: (336) 427-6611 EXEON4/23/2508:00 - 10:00 EXE008660EXE008660
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 Carrier Ref SCAC ZFIH Carrier Ref PU/Delv # Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv # 1 Pickup SKID 44000 lbs 3990 US HWY 331 N PINE HALL, NC, 27042 PN: (336) 427-6611 EXEON 4/22/25 08:00 - 10:00 EXE008660 2 Delivery SKID, 44000 lbs 232 WEST PEARL ST. 4/23/25 08:00 - 15:00
Carrier Details Carrier Details Carrier ROYAL3 INC Driver Name PRIMARY MC 944686 Dispatch Phone (630) 485-7370 DOT # 2828543 Fax Carrier Ref SCAC ZFIH Carrier Ref PU/Delv # Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv # 1 Pickup SKID 44000 lbs PINE HALL, NC, 27042 PINE HALL, NC, 27042
CarrierROYAL3 INCDriver NamePRIMARYMC944686Dispatch Phone(630) 485-7370DOT #2828543FaxSCACZFIHCarrier RefStop DetailsStop TypePcs/Type/WtAddressAppt DateAppt TimeWiELAND COPPER PRODUCTS, INC3990 US HWY 331 N1PickupSKID 44000 lbsPINE HALL, NC, 27042 PN: (336) 427-6611 EXEON4/22/2508:00 - 10:002DeliverySKID 44000 lbs232 WEST PEARL ST.4/23/2508:00 - 15:00
MC 944686 Dispatch Phone (630) 485-7370 DOT # 2828543 Fax Carrier Ref SCAC ZFIH Carrier Ref Address Appt Date Appt Time PU/Delv # Stop Type Pcs/Type/Wt Address Micland Copper PRODUCTS, INC Appt Date Appt Time PU/Delv # 1 Pickup SKID 44000 lbs PINE HALL, NC, 27042 PN: (336) 427-6611 EXEON 4/22/25 08:00 - 10:00 EXE008660 2 Delivery SKID 44000 lbs 232 WEST PEARL ST. 4/23/25 08:00 - 15:00
DOT # SCAC2828543 ZFIHFax Carrier RefStop DetailsStop DetailsStop TypePcs/Type/WtAddress WIELAND COPPER PRODUCTS, INC 3990 US HWY 331 N PINE HALL, NC, 27042 PN: (336) 427-6611 EXEONAppt Date 4/22/25Appt Time Appt TimePU/Delv #2DeliverySKID 44000 lbs232 WEST PEARL ST.4/23/2508:00 - 15:00
SCAC ZFIH Carrier Ref Stop Details Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv # 1 Pickup SKID 44000 lbs 3990 US HWY 331 N PINE HALL, NC, 27042 PN: (336) 427-6611 EXEON 4/22/25 08:00 - 10:00 EXE008660 2 Delivery SKID 44000 lbs 232 WEST PEARL ST. 4/23/25 08:00 - 15:00
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 EXEON 4/22/25 08:00 - 10:00 EXE008660 2 Delivery SKID 44000 lbs 232 WEST PEARL ST. 4/23/25 08:00 - 15:00
Stop TypePcs/Type/WtAddressAppt DateAppt TimePU/Delv #1PickupSKID 44000 lbsWIELAND COPPER PRODUCTS, INC 3990 US HWY 331 N PINE HALL, NC, 27042 PN: (336) 427-6611 EXEON4/22/2508:00 - 10:00EXE0086602DeliverySKID 44000 lbs232 WEST PEARL ST.4/23/2508:00 - 15:00
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1 Pickup SKID 44000 lbs 3990 US HWY 331 N PINE HALL, NC, 27042 PN: (336) 427-6611 EXEON 4/22/25 08:00 - 10:00 EXE008660 2 Delivery SKID 44000 lbs 232 WEST PEARL ST. 4/23/25 08:00 - 15:00
2 Delivery SKID 44000 lbs 232 WEST PEARL ST. 4/23/25 08:00 - 15:00
PN: (765) 674-2266
Shipment Line Items
Total Pcs: Total Pallets: Total Weight: 44000 lbs
Carrier Rate Agreement
Item #Charge DescriptionUnit PriceUnit TypeUnit QuantityRateNote1Line Haul\$950.00Flat Rate1\$950.00
Total: \$950.00
Shipment Notes

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

Date ___

Signature ____

1.

Terms of Agreement

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.

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	Rajal-	Three
TRAILER #	32410	~

Brougher of perect

ID 10

GROSS 58660 1b INBOUND

04/22/2025 08:08AM ID 10

6ROSS 58660 15 RECALLED TARE 58100 15 NET 560 15

11:29AM 04/22/2025



COPPER PRODUCTS, LLC 3990 US 311 Hwy N Pine Hall, N.C. 27042

Original—Not Negotiable (Name of C		Shipper No Carrier No		
TO: Consignee EXPON Street 232 PEARIST, Destination JONESBORO, IN Zip Code 46938 Route: Vehicle No.	FROM: Wielcino Street Origin Pine Hall	and a second second		
Shipping +HM Special Marks and Exceptions stawing must be so marked an	sal or additional care or attention in handling or of packaged as to ensure safe transportation with of National Motor Freight Classification, Item 360	Weight	e or Class CHARGES	
6 BOXES COPPER C	thops	24.441		
Nath Burkante				
*If the shipment moves between two parts by a REMIT	C.O.D. FEE	TOTAL		
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. S per	Amt. S PREPAID COLLECT 7 of the conditions, if this shipment is to be onsignor, the consignor shall sign the follow hot make delivery of this shipment without [Signature of Consignor]	ng statement. payment of freight and all c	hout FREIGHT CHARG check Appropriate Freight prepaid	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of tr and condition of contents of packages unknown), marked, consigned, and destined as indicated or corporation in possession of the property under the contract agreeat to carry to its usual pil destination. It is mutually agreed as to each carrier of all or any of, sed property over all or i erry, that every service to be performed hereunder shall be subject to all the terms and condition the date hereof, if this is a null or a nail-water alwayment or [2] in the applicable motor carrier the terms and conditions of the said bill of lading, set forth in the classification or tariff which shipper and accepted for himself and his assigns.	adove which said carmer (the word carmer ace of delivery at said destination, if on its any portion of said routs to destination and ions of the Uniform Domestic Straight Bill of dispetitions on the deliver straight Bill of	being understood throughout to route, otherwise to deliver to as to each party at any time Lading set forth (1) in Unifor	this contract as meaning any s another carrier on the route b interested in all or any of said m Freight Classifications in effi	
an opportail method for isomaring inauridous maarius on beis of Lading per 172 201(eg) 1 (eg) of his 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's cartification statament preserviced in social on 172 204(e) of the Federal Regulations, as indicated on the Bill of Lading does apply.	The format and content of hazardous item list is the responsibility of individual com- pany interpretation of requirements is described in 49 Code of Peteral Regulatores 172: Subject CShipping Papers Such description constants of the following per Seo, tions 172: 201 (Hazardous Material Table) and Sections 172: 202 and 172: 203 Proper altoping harms, hazardous class. UN identification number, packing group, and subsidiary class(es).			
	CARRIER			
SHIPPER		PER . Carrier acknowledges receipt of packages and any required placards. Carrier cartifies emergency response in		