

# **INVOICE**

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 04/24/2025 INVOICE #: R87712 TERMS: NET 30 DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		32A Spur Drive, El Paso, TX, 79906 - 5185 W Harold Gatty Dr, Salt Lake City, UT, 84116			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL		
\$1,800.00		

#### 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 \$1,800.00

Shipment Details

Shipment # 70756196 BOL # Carrier Miles 870.52

Pallet Count 0 Temperature

 Cust Ref/PO #
 6500593734 /IB-362296
 Eq Type
 53' Van

 Todays Date
 4/23/2025 10:18
 Eq ID
 NONE

Description of Merch: HVAC Parts 20.00 PALLET @ 6940.00 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	20 PALLET 6940 lbs	COLUMBUS INDUSTRIES 32A SPUR DRIVE EL PASO, TX, 79906 PN: (915) 843-2274x6122	4/23/25	07:00 - 16:00	IB-362296
	53ft Van Re	equired - Strict APPT**MUST HA	AVE GPS TRACKING IN LOAD**			
2	Delivery	20 PALLET 6940 lbs	D J DIRECT INC 5185 W HAROLD GATTY DR SALT LAKE CTY, UT, 84116 PN: (000) 000-0000	4/25/25	08:00 - 13:00	4503134284

53ft Van Required - Strict APPT\*\*MUST HAVE GPS TRACKING IN LOAD\*\*

#### **Shipment Line Items**

Total Pcs: 20 PALLET Total Pallets: Total Weight: 6940 lbs

**Carrier Rate Agreement** 

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

\$1,800.00 Flat Rate 1 \$1,800.00

Total: \$1,800.00

**ROYAL3 INC** 

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

Signature \_\_\_\_\_ Date \_\_\_\_

### Terms of Agreement

2. PLEASE HAVE DRIVER CALL 773-945-0999

Line Haul

- 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**

## MASTER

Page 1 of 2 Date: 04-22-2025

							_	IVI	ASIER						
				SHIP	FROM										
Name: Colind									Bill of Lading Number:						
Address: 32A Spur Drive									Load Number: 6500593734						
City/State/Zip: El Paso, TX 79906									Total Weight: 6140.000000						
SID#: FOB:									Total Handling Unit: 20						
Contact: Dalia.Villalobos@filtrationgroup.com								Business	Jnit: Blank						
								CARRIER N	AME: Avenue	Logistics - Lennox					
								Trailer Numb	Trailer Number: 5260193						
								Seal Numbe	Seal Number(s): UL-5215337						
City/Sta	te/Zip: S	Salt Lak	e City, U	JT 841162	2867				SCAC: AVG	SCAC: AVGW					
CID#:					FOB:				Order #: IB-	362296					
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2	Pallet	240	MISC	694.00	Lb				X0445 - H/C PI	MAC-20C MER	RV 11 REPL MEDIA 25X20X6,	UN	250		
10	Pallet	600	MISC	3470.00					X6670 - H/C H	HCF16-11 MEI	RV 11 REPL FLTR 16X25X5,	UN	250		
6	Pallet	360	MISC	2082.00							RV 11 REPL FLTR 20X25X5,	UN	250		
					required to st	ate specific	ally in wri	ting the			Amount: \$	_			
agreed o	r declared	value of t	he propert	y as follows	:				41	Francia Callecti Prepaid:					
The agre	eed or dec		e of the pr	roperty is sp	ecifically state	by the shi	pper to b	e not excee	aing	Customer check acceptable:					
		per			In A	ala ablas	nant m	au ba an	nlicable See 40		06(c)(1)(A) and (B).				
									The carrier sha	I not make delive	ry of this shipment without payment of fr	eight			
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of the DC	~~	-		• • • • • • • • • • • • • • • • • • • •	-						buidebook or equivalent documentation	n in the vehicle. P	roperty		
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My May 4-24-25

4/23/25

SUPPLEMENT TO THE BILL

1 Date: 04-22-2025

OF LADING

Page 2 of 2

	Date: 04 22 2020						OF LADING						
				The state of the s	range sage Payrana	a professional	C	ARRIE	RINFORMATION				
	HANDLING PACKAGE				WEIGHT H.M.		L W H		COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.  See Section 2(e) of NMFC Item 360	NMFC#	CLASS		
2	Pallet	120	MISC	694.00 Lb					X8788 - H/C PureAir PCO20-28 MERV16 Filter Media,	UN	250		
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