



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: R89890
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		10440 Co Rd 2, Middlebury, IN 46540, USA - 1428 Co Rd 930, Mexia, TX 76667, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 \$2,000.00**

Shipment Details					
Shipment #	70763420	BOL #		Carrier Miles	1135.21
		Pallet Count	21	Temperature	-
Cust Ref/PO #	L56004 /3600749	Eq Type	53' Van		
Todays Date	5/7/2025 08:28	Eq ID			
Description of Merch:	Rubber in bags on pallets 21.00 BAG @ 44940.00 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	21 BAG 44940 lbs	ENTECH 10440 COUNTY ROAD 2 MIDDLEBURY, IN, 46540 PN: (574) 822-9107	5/7/25	11:00	L56004
These appointment times are very strict. If your driver is early, he WILL have to wait, if your driver is late, he will have to be worked in, there is a possibility that he will not be loaded.						
2	Delivery	21 BAG 44940 lbs	360 TIRE RECYCLING GROUP LLC 1428 COUNTY ROAD 930 MEXIA, TX, 76667 PN: (254) 562-2530	5/9/25	08:00 - 16:00	L56004 / 3600749
3600749						

Shipment Line Items		
Total Pcs: 21 BAG	Total Pallets: 21	Total Weight: 44940 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

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	



Entech, Inc
10440 County Road 2
Middlebury, IN 46540
(574) 822-9107

Bill of Lading

Job	Customer #	Date	BOL #
360 Tire Recycling Group,	C12414	5/7/2025	L56004

Ship From	Ship To
Entech, Inc 10440 County Road 2 Middlebury, IN 46540 (574) 822-9107	360 Tire Recycling Group, LLC 1428 County Road 930 Mexia, TX 76667 Scott Schranck - (903) 527-5289 Ship Terms: FOB Origin

Logistics Company	Carrier	Freight Bill To
Avenue Logistics 325 West Ohio Street - 3rd Floor Chicago IL, 60654 (773) 943-6230	Royal 3 Pickup Date: 5/7/2025 Trailer Number: P5260119	

Special Instructions

Receiving Hours: 8 AM - 4 PM

Qty	Package Type	Item	Material Weight	Tare Weight	Total Weight
21	Pallet/Bulk Bags	ABR 30 Mesh - Bulk Bag 2100 LB. - Pallet	44,100#	840#	44,940#

Dock Audit completed by on 5/7/2025.

Promised	5/8/2025	Customer PO #	3600749
----------	----------	---------------	---------

All product was loaded in good condition, with no torn or leaking bags and no damaged pallets.

Entech Return Policy

Thank you for purchasing from Entech. If you are unsatisfied with your product(s) and/or it has not met your needs, please be advised that we have a 10-day return policy. If there is an issue with your purchase, please notify Entech within 10 days of reception. After communicating with Entech and verification of the issue you will be issued a pick up and credit, or pick up and replacement. Any damages incurred due to the shipping carrier become the responsibility of the carrier to reimburse. If you have any questions regarding this policy,

Carrier Signature

Christian Lee

Name: Christian Lee

Date: 5/7/2025

Delivery Receipt Signature

Ecne 360 LLC

Name:

Date:

Lydia Singleton
5-9-2025