

INVOICE

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 05/20/2025 INVOICE #: R91654 TERMS: NET 30 DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		225 Jaycee Dr, West Hazleton, PA, 18202 - 222 Walker County Industrial Drive, La Fayette, GA, 30728			
		Freight Income	1	\$1,253.00	\$1,253.00

TOTAL	
\$1,253.00	

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

Email: ap@avenuelogistics.com

Sent By: Austen Collins

07:00 - 14:00

07:00 - 16:00

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

Office KANSAS CITY OFFICE

REVISED

Rate/Route Confirmation for ROYAL3 INC \$1,253.00

Shipment Details

Shipment # 70765419 BOL # **Carrier Miles** 747.70

Temperature

00270028-088

Cust Ref/PO # RM0000948071 /00270028-088 Eq Type 48' or 53' Van or Reefer

Todays Date 5/19/2025 08:28 Ea ID

Description of Merch: plastic pellets in a supersack on a pallet PIECES @ 42000.00 Pounds

Carrier Details

ROYAL3 INC Driver Name PRIMARY Carrier

944686 **Dispatch Phone** (630) 485-7370 MC

DOT # 2828543 Fax

SCAC 7FIH Carrier Ref

PIECES 42000 lbs

Stop Details

Pcs/Type/Wt Address PU/Delv # Stop Type **Appt Date Appt Time**

CONCORD PLASTICS INC

225 JAYCEE DR PIECES 42000 lbs

WEST HAZLETON, PA, 18202

5/19/25 RM0000948071 PN: (570) 453-0803

FC Trailers with E Tracks will be required to get loaded. Load Locks and 5 Straps material is loaded at our plant address located FS Jaycee Drive West Hazletonat 225 Jaycee Drive West Hazleton

AUDIA PLASTICS LAFAYETTE

222 WALKER COUNTY INDUSTRIAL DRIVE

5/20/25

LA FAYETTE, GA, 30728 PN: (724) 228-1260

Trailers with E Tracks will be required to get loaded. Load Locks and 5 Straps

Shipment Line Items

Total Weight: 42000 lbs Total Pcs: Total Pallets:

Carrier Rate Agreement

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

Line Haul \$1,253.00 Flat Rate \$1,253.00 \$1,253.00 Total:

ROYAL3 INC

Pickup

Delivery

1

2

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

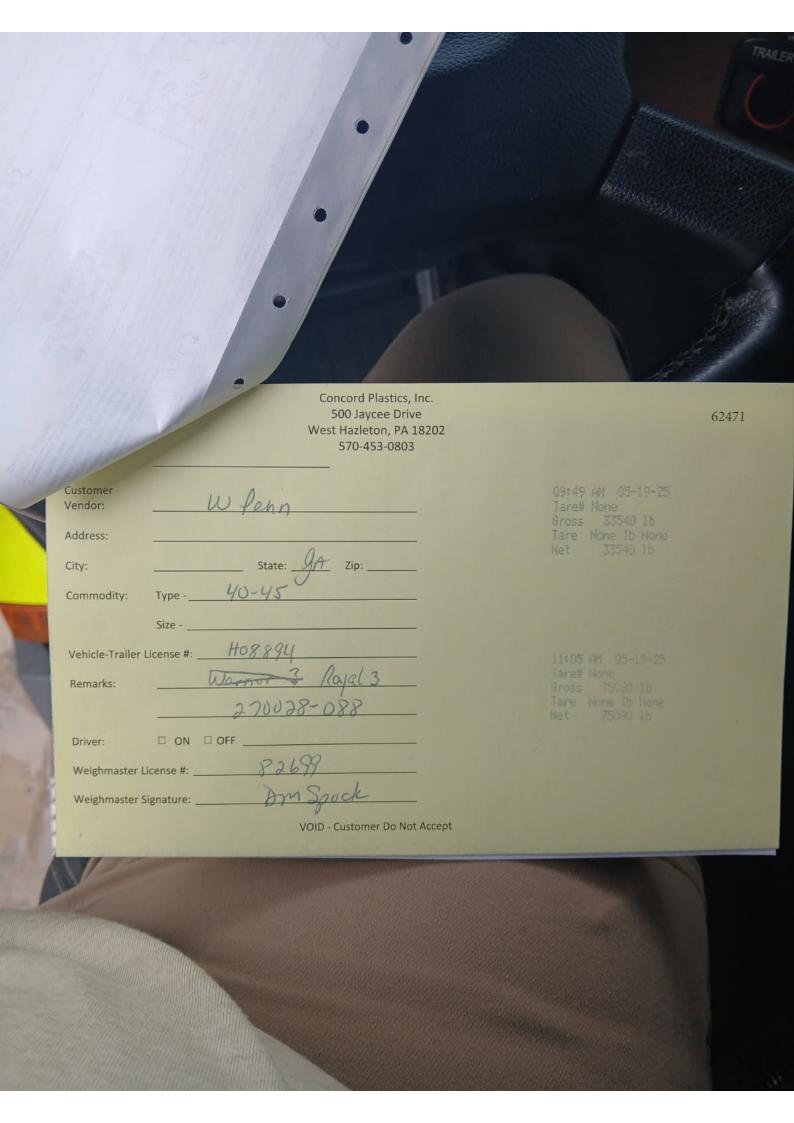
3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.

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

WAS CHIRDING OPPER	must be legibly filled in, in lnk, in indelible Pencil, or in Carbon, and retained by the agent.	CARRIER'S NO.	DATE -19	-25	0041		
THIS SHIPPING ORDER In Carbon, and Johnson		and participated and		- stand (configures	and condition of contents of packages unkno		
ME OF CARRIER	Koya C 3	pping Order, the property described belo	win apparent good order, except as poration in possession of the proper	ty under the cont	tract) agrees to carry to its usual place intere		
ECEIVED, subject to the classifications and arked, consigned, and destined as indicated bit said destination. If on its route, otherwise to do all or any of said properly, that any service to I vater shipment, or (2) in the applicable motor or Shipper hereby certifies that he is familiar proper and accepted for himself and his assignificance.	be performed hereunder shall be subject to all the terms and conditions of the performed hereunder shall be subject to all the terms and conditions of arrier classification or tariff if this is a motor carrier shipment. with all the terms and conditions of the said bill of lading, set forth in	the classification or tariff which governs	the transportation of this shipment	, and the said te	rms and conditions are nereby agreed to 5		
DOM SHIPPER		TO CONSIGNEE:	Doctres	Late	wette		
(ORIGIN)	PA POLY PROCESSES	STREET	TO CONSIGNEE: Andra Plastics Laturette STREET 222 Walker County Ind DR ZIP CODE				
22	5 JAYCEE DRIVE SUITE 2	277 /1	blker Cou	ntu 1	Ind DR		
WE	ST HAZLETON, PA 18202 (570) 579-0384	DESTINATION	71/10/ 000	1	ZIP CODE		
	(370) 373-0004	La face 7	te an		30728		
DELIVERING CARRIER	ROUTE	c c	1	CAH OH V	EHICLE INITIALS & NO.		
DELIVERING GARRIER		,	HALL DELLA	17	108879		
NO. PACKAGES . N	OND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	AND EXCEPTIONS	'WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)		
20 5004	sacks 40-45		41540				
			699		CR.		
			40841		Michael		
A THE					Ridelle		
					5-20-25		
	2700 28 - 088						
EMIT C.O.D. TO:							
		COD AMT. \$		C.O.D. F			
the shipment moves between two norts by	a parrier his water NYTE Was a service			☐ Prepa			
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is state specifically in writing the agreed or declared value of the property control of the property is shared by the property in the property in the property is the property in the property		properly to the consignee without recou	to the consignee without recourse on the consignee without recourse on the consignee.		TOTAL		
hipper's imprints in lieu of stamp; not a pe proved by the U.S. Dept. of Transportation.	art of bill of lading specifically stated by the shipper to be not exceed	ing The carrier shall not make	The carrier shall not seek at a		CHARGES \$		
			and dialigns.		Freight charges on		
POLY PROCESSES	materials are properly classified, described, packaged, marked and la	(Signature	of Consignor)	PREPAID marked co	unless if charges		
5 JAYCEE DRIVE STE 2 W	materials are properly classified, described, packaged, marked and lai /EST HAZLETON, PA 18202 Shi	pper, Per	+H/A	agree &	the Department of Transportation'. detach and retain this Shippin sign the Original Bill of Ladin		



(FREIGHTEINE)

Date	Shift	Box#	Gross Weight	Tara 14/-:	
5/12/2025	B1	34	2067	Tare Weight 45	
5/12/2025	B1	35	2087		2022
5/12/2025	B1	36		44	2043
5/12/2025	B1	37	2061	39	2022
5/12/2025	B1	38	2021	53	1968
5/12/2025	B1		2086	50	2036
5/12/2025	C1	39	2053	45	2008
5/14/2025	A1	55	2104	38	2066
5/14/2025	B1	98	2055	40	2015
5/14/2025		114	2075	67	2008
	C1	125	2012	22	1990
5/15/2025	A1	131	2095	30	2065
5/15/2025	A1	132	2118	40	2078
5/15/2025	A1	134	2078	40	2038
5/15/2025	A1	135	2084	40	2044
5/15/2025	A1	136	2113	40	2073
5/15/2025	A1	137	2104	50	
5/15/2025	A1	138	2145	40	2054
5/15/2025	A1		2111		2105
		139		50	2061
5/15/2025	A1	140	2102	40	2062
5/16/2025	A1	23	2123	40	2083

OK

Customer HOPP 40-45

Material H08894

Trailer Number 270028-088

PO Number 40,841

Total Net Weight 38.72

Average MFI 0.14

Average Moisture 0.40

Average Ash 96.95

FTIR



PA Poly Processes

225 Jaycee Drive Suite 2 West Hazleton, PA 18202

Certificate of Analysis

Date:

Container Number: PO Number:

PO Number: Material Sampled: 5/19/2025 H08894

270028-088 HOPP 40-45 Testing Performed By:

Lot Numbers: Released By: Vincent Ives

05122581-34 - 051625A1-23

Dan Sampson

Test Results

Melt Flow Index	38.72
Moisture Percentage	0.14
Ash Percentage	0.40
FTIR Percentage	96.95