



## 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

<b>TOTAL</b>
\$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 to:

Email: ap@avenuelogistics.com

**Sent By:** Austen Collins**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	-
Cust Ref/PO #	RM0000948071 /00270028-088	Eq Type	48' or 53' Van or Reefer		
Todays Date	5/19/2025 08:28	Eq ID			
Description of Merch:	plastic pellets in a supersack on a pallet PIECES @ 42000.00 Pounds				

Carrier Details					
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>		<b>PRIMARY</b>	
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370		
<b>DOT #</b>	2828543	<b>Fax</b>			
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>			

Stop Details					
<b>Stop Type</b>	<b>Pcs/Type/Wt</b>	<b>Address</b>	<b>Appt Date</b>	<b>Appt Time</b>	<b>PU/Deliv #</b>
1 Pickup	PIECES 42000 lbs	CONCORD PLASTICS INC 225 JAYCEE DR WEST HAZLETON, PA, 18202 PN: (570) 453-0803	5/19/25	07:00 - 14:00	RM0000948071
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					
2 Delivery	PIECES 42000 lbs	AUDIA PLASTICS LAFAYETTE 222 WALKER COUNTY INDUSTRIAL DRIVE LA FAYETTE, GA, 30728 PN: (724) 228-1260	5/20/25	07:00 - 16:00	00270028-088
Trailers with E Tracks will be required to get loaded. Load Locks and 5 Straps					

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets:</b>	<b>Total Weight:</b> 42000 lbs

Carrier Rate Agreement						
<b>Item #</b>	<b>Charge Description</b>	<b>Unit Price</b>	<b>Unit Type</b>	<b>Unit Quantity</b>	<b>Rate</b>	<b>Note</b>
1	Line Haul	\$1,253.00	Flat Rate	1	\$1,253.00	
<b>Total:</b>					<b>\$1,253.00</b>	

**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	







Concord Plastics, Inc.  
500 Jaycee Drive  
West Hazleton, PA 18202  
570-453-0803

62471

Customer

Vendor:

W Penn

Address:

City:

State:

GA

Zip:

Commodity:

Type -

40-45

Size -

Vehicle-Trailer License #:

H08894

Remarks:

~~Warrior 3~~ Royal 3

270028-088

Driver:

☐ ON

☐ OFF

Weighmaster License #:

82699

Weighmaster Signature:

Don Spack

09:49 AM 05-19-25

Tare# None

Gross 33540 lb

Tare None 1b None

Net 33540 lb

11:05 AM 05-19-25

Tare# None

Gross 75030 lb

Tare None 1b None

Net 75030 lb

VOID - Customer Do Not Accept

Date	Shift	Box #	Gross Weight	Tare Weight	Net Weight
5/12/2025	B1	34	2067	45	2022
5/12/2025	B1	35	2087	44	2043
5/12/2025	B1	36	2061	39	2022
5/12/2025	B1	37	2021	53	1968
5/12/2025	B1	38	2086	50	2036
5/12/2025	B1	39	2053	45	2008
5/12/2025	C1	55	2104	38	2066
5/14/2025	A1	98	2055	40	2015
5/14/2025	B1	114	2075	67	2008
5/14/2025	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	2054
5/15/2025	A1	138	2145	40	2105
5/15/2025	A1	139	2111	50	2061
5/15/2025	A1	140	2102	40	2062
5/16/2025	A1	23	2123	40	2083

Customer	Washington Penn
Material	HOPP 40-45
Trailer Number	H08894
PO Number	270028-088
Total Net Weight	40,841
Average MFI	38.72
Average Moisture	0.14
Average Ash	0.40
FTIR	96.95

FREIGHTLINER

PA Poly Processes  
225 Jaycee Drive Suite 2  
West Hazleton, PA 18202

Certificate of Analysis

Date:	5/19/2025	Testing Performed By:	Vincent Ives
Container Number:	H08894	Lot Numbers:	051225B1-34 - 051625A1-23
PO Number:	270028-088	Released By:	Dan Sampson
Material Sampled:	HOPP 40-45		

Test Results

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