



## INVOICE

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

**INVOICE DATE:** 05/22/2025  
**INVOICE #:** R92086  
**TERMS:** NET 30  
**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		1708 SYLACAUGA FAYETTEVILLE HWY, SYLACAUGA, AL, 35151 - 1001 IKO WAY, HILLSBORO, TX, 76645			
		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 #	70771026	BOL #		Carrier Miles	730.34
				Temperature	-
Cust Ref/PO #	SN2938009 /72001699	Eq Type	53' Van or Reefer		
Todays Date	5/21/2025 08:31	Eq ID			
Description of Merch:	Shingles PIECES @ 40920.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		ASTA MIJAC DISPATCHER	
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	PIECES 40920 lbs	IKO SOUTHEAST INC 1708 SYLACAUGA FAYETTEVILLE HWY SYLACAUGA, AL, 35151 ATTN: SylacaugaScheduling@iko.com PN: (256) 401-8000x8	5/21/25	11:00	SN2938009
THE "LOADING NOTE" IS NOT THE BOL -- DRIVER MUST GO INTO SHIPPING OFFICE FOR BOL. DRIVER MUST WALK INTO SHIPPING OFFICE TO PICKUP BOL ONCE LOADING IS COMPLETE OR IS SUBJECT TO \$25 FEE. PPE REQUIRED (hard hat, closed toed shoes, safety glasses, vest, gloves ) 3 LOAD STRAPS REQUIRED.					
2 Delivery	PIECES 40920 lbs	IKO SOUTHWEST INC. 1001 IKO WAY HILLSBORO, TX, 76645 ATTN: HILLSBOROSCHEDULING@IKO.COM PN: (254) 337-8156x3560 / 3529	5/22/25	10:00	SN2938009
THE "LOADING NOTE" IS NOT THE BOL -- DRIVER MUST GO INTO SHIPPING OFFICE FOR BOL. DRIVER MUST WALK INTO SHIPPING OFFICE TO PICKUP BOL ONCE LOADING IS COMPLETE OR IS SUBJECT TO \$25 FEE. PPE REQUIRED (hard hat, closed toed shoes, safety glasses, vest, gloves ) 3 LOAD STRAPS REQUIRED.					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40920 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,800.00	Flat Rate	1	\$1,800.00	
Total:					\$1,800.00	

Shipment Notes	
Shipment Note	- PPE REQUIRED (hard hat, closed toed shoes, safety glasses, vest, gloves ) - 3 LOAD STRAPS REQUIRED
Delv - IKO SOUTHWEST INC.	- PPE REQUIRED FOR PICKUPS

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-broking, 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](mailto:apquestions@avenuelogistics.com) Documents: [ap@avenuelogistics.com](mailto: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

COMBINATION SHORT FORMS OF STRAIGHT BILL OF LADING - EXPRESS MERCHANDISE RECEIPT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER  
SUBJECT TO THE JURISDICTION OF THE BOARD OF TRANSPORT COMMISSIONER FOR CANADA.  
Received subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading, or, received subject to the Rules of the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described on the face hereof, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked-consigned and destined as indicated on the face hereof, which said Company agrees to carry to its unusual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.  
It is mutually agreed as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein), when paid goods are carried by a rail carrier and which are agreed to by the Shipper and accepted for himself and his assigns.

1. approved by the National Transportation Agency of Canada by the Railway Traffic Liability Regulations, dated August 13, 1991.
2. of the bill of lading of the water carrier as provided in its tariff or Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form as described in the Trucking Regulations (1988) 120 G.O. II 791 as approved by the Quebec Transport Commission when said goods originating in Quebec are to be carried by a motor carrier; or
5. approved by the Canadian Transport Commission by General Order No. T-43 set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

## BILL OF LADING



SOLD  
TO

IKO Southwest Inc.  
6 Denny Road  
Suite 200  
Wilmington DE 19809  
UNITED STATES  
Contact:

CONSIGNEE'S  
DELIVERY ADDRESS

IKO Southwest Inc. - Hillsboro  
1001 IKO Way  
Hillsboro TX 76645  
United States  
County: HILL

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ORDER NO	ORDER DATE	SHIP DATE	CUSTOMER ORDER NO.	BOL NO.
72001699	04/25/2025	05/21/2025	25001437 01912 07	SN2938009
CUSTOMER	CARRIER	FREIGHT TERMS	CARRIER MUST BILL	
IKO Southwest Inc. - Hillsboro	Avenue Logistics, LLC	Prepaid	IKO Southwest Inc.	

LINE	PRODUCT CODE	QUANTITY SHIPPED	UNIT	DESCRIPTION	WEIGHT
Seal #: NA				Truck #: 740 Trailer #: 803240	
1.00	4781034	720.00	BD	IKO Marathon Plus AR Weatherwood	44,640 LB
Shipment Weight Total:					44,640 LB
					20,222 KG

For emergencies involving dangerous goods call CANUTEC's 24-Hour number 1-888-CANUTEC (226-8832) (North American use) and/or 1-613-996-6666 (International use)

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations."

Trucking companies must advise IKO of any delays in delivery beyond the agreed timeframe. The Consignor, Trucker and Customer agree that they counted, inspected and accepted 12 Pallets in good condition

Consignor's Signature

ODUMDARR

Trucker's Signature

COPLEY EVANS

Print Name

Customer's Signature

FRANK CLAYTON

Print Name

BRANCH PLANT # 191000 05/21/2025 11:45:10 AM

Actual Pickup Carrier: ROYAL 3

From: 1708 Sylacauga-Fayetteville Highway Sylacauga AL 35151

CLAIMS FOR ANY DEFICIENCY MUST BE MADE IMMEDIATELY ON RECEIPT OF GOODS, OR NO NOTICE WILL BE TAKEN OF SAME. CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANIES. NO GOODS MAY BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER WILL BE CREDITED LESS 15 PER CENT, WITH A MINIMUM CHARGE OF \$50.00.

ATTENTION: CARRIER: CUSTOMER SIGNED COPY OF THE BILL OF LADING INDICATING THAT MATERIALS WERE RECEIVED IN GOOD CONDITION MUST ACCOMPANY YOUR INVOICE TO ENSURE PROMPT PAYMENT.

FREIGHT CHARGES WILL NOT BE SETTLED UNTIL THIS B/L IS RECEIVED, SIGNED AND DATED BY CONSIGNEE AND ATTACHED TO FREIGHT BILL

TRUCKER'S COPY

RS640115 JK0001 15011408