



INVOICE

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

INVOICE DATE: 05/23/2025
INVOICE #: R92212
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		186 Jay Headley Avenue, Lake Norden, SD, 57248 - 4607 McCormick Drive, Belcamp, MD, 21017			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 \$3,000.00**

Shipment Details					
Shipment #	70772665	BOL #	905484265	Carrier Miles	1397.16
		Pallet Count	21	Temperature	-
Cust Ref/PO #	905484265 /905484265	Eq Type	53' Van		
Todays Date	5/21/2025 12:12	Eq ID	000000		
Description of Merch:	FOOD GRADE PRODUCT 42000.00 PIECES @ 42000.00 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	42000 PIECES	42000 lbs	AGROPUR 186 JAY HEADLEY AVENUE LAKE NORDEN, SD, 57248 PN: (605) 785-3683	5/21/25	12:00	905484265
	2 LOAD LOCKS OR STRAPS						
2	Delivery	42000 PIECES	42000 lbs	MCCORMICK DISTRIBUTION CENTER 4607 MCCORMICK DRIVE BELCAMP, MD, 21017 PN: (410) 273-2700	5/23/25	07:00 - 15:00	4502413295

Shipment Line Items		
Total Pcs: 42000 PIECES	Total Pallets: 21	Total Weight: 42000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,000.00	Flat Rate	1	\$3,000.00	
				Total:	\$3,000.00	

Shipment Notes	
Customer Note	- EVERY LOAD MUST HAVE SEAL APPLIED

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

Agropur Ingredients

STRAIGHT BILL OF LADING
(Warehouse Copy)

SH0093982

SH0093982

Date 05/21/2025

FREIGHT METHOD TRKCUST

CARRIER Royal 3

DELIVERING CARRIER ☐

Check if delivering carrier is same as above carrier

Customer PO #	4502413295
Trailer #	P5260123
Seal #	2047792
Pallets	IN OUT 21
Collect	
If charges are to be prepaid, write or stamp here. "To be Prepaid"	

SHIPPER

Lake Norden Plant

186 Jay Headley Ave

LAKE NORDEN, SD 57248

CONSIGNED TO AND DESTINATION

McCormick & Company Inc.

4607 McCormick Dr

BELCAMP, MD 21017 USA

3rd Party Bill To

Item No.	Description	Pieces	Lot No.	Cust. Item No.	Order No.	Class / NMFC	Item Qty.
117982	901731621 Dairy Blend 1406-06	840	LN 117-25		SO1268542	60 / 73227	42,000.000
					01/01/1753		42,000.000

Additional Notes:

401-1240



TARE WEIGHT	0
PRODUCT WEIGHT	42,000
TOTAL WEIGHT	42,000

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier of all or any said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all of the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper <i>Rachel Vohn</i>	Carrier
Per <i>Agropur 5/22/25</i>	Per <i>[Signature]</i> Date <i>5-22-25</i>

MADE IN THE USA

PRO NUMBER:

ALL LTL SHIPMENTS MUST BE PADLOCKED UPON ARRIVAL TO OUR CUSTOMER OR SHIPMENT WILL BE REFUSED.

PICTURE #: