



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: R93400
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1200 Lebanon Rd, West Mifflin, PA, 15122 - 3535 Genoa Rd, Texarkana, AR, 71854			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 \$1,900.00**

Shipment Details					
Shipment #	70777113	BOL #	80041764	Carrier Miles	1054.50
				Temperature	-
Cust Ref/PO #	GEX0027736-10 /6100020116	Eq Type	53' Van		
Todays Date	5/30/2025 08:30	Eq ID			
Description of Merch:	Palletized Rubber PIECES @ 40693.00 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	PIECES 40693 lbs	FLEXSYS MONANGAHELA PLANT 1200 LEBANON RD WEST MIFFLIN, PA, 15122 PN: (412) 461-7760	5/30/25	08:00 - 14:00	GEX0027736-10
Trailers Can't Have Wood Walls. Driver Needs PPE Gear. Long shirt, Long Pants, closed toe shoes No Pets allowed In Truck Must have driver contact					
2 Delivery	PIECES 40693 lbs	COOPER TIRE 3535 GENOA RD TEXARKANA, AR, 71854 PN: (111) 111-1111	6/2/25	09:00	6100020116
CONF# 28190732 Driver Needs PPE Gear. Long shirt, Long Pants, closed toe shoes No Pets allowed In Truck Must have driver contact					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40693 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,900.00	Flat Rate	1	\$1,900.00	
Total:					\$1,900.00	

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-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 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	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 to said destination. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

Shipper:

FLEXSYS AMERICA L.P.
Anex Warehouse
1200 Lebanon Rd
WEST MIFFLIN PA 15122
USA

Bill of Lading Number:

FL-71806373

Date :

May 30, 2025

Shipper's Order Number

22699

Freight Charge:

Not Applicable

Vehicle Initial & Number:

Royal 3

Origin Carrier & Routing

C.H. Robinson Company, Inc

Consigned To:

COOPER TIRE & RUBBER COMPANY
3535 GENOA ROAD
TEXARKANA AR 71854-9399
USA

VGM

40693.178 LB

Delivery:

80041764

Customer Orders:

GEX0027736

Flexsys Orders:

22699

Seals:

Special Instructions:

IMPORT LICENSE NUMBER: OPENING
DATE : EXPIRATION DATE : Contact
ANEX Warehouse to set loading appointment.
412-461-7760 Do not book reefer trucks. Plant
will not load reefers.

SUBMIT BILL FOR FREIGHT CHARGES TO:

FLEXSYS



0002497

TYPE PACKAGE	DESCRIPTION OF ARTICLES	WEIGHTS
900 BG	CX,MNG,HDOT20_PWD,WWP,PL_H45,PB_20 Customer Material:CS2244-TT-BAG Customer Order Item No:10	40693.178 LB
20.000 EA	PALLET,PLST,NSTK Sulfur Powder	0.000 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee Terms:

Collect:

Prepaid:

Customer Check Acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. see 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____
Shipper's Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Load :

☒ By Shipper

☐ By Driver

Freight Counted :

☒ By Shipper

☐ By Driver

☐ By Driver / Pallets
Said to Contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Original Bill of Lading - NOT NEGOTIABLE

For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CHEMTREC: +1 703-741-5970 CCN 8579

Shipment # 6100020116

SHIPPER'S CERTIFICATION: 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. (Applies to hazardous materials only).

SHIPPER / AGENT :

PER : David Hileman

Goodyear
Texarkana Plant

JUN 11 2025

WHERE THE RATE IS DEPENDENT ON VALUE, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 253 cents per pound for each article, or 253 cents per pound for each article, or other applicable released-value amount, dependent upon the applicable classification, contract and tariff, and which shall be the basis for the lowest freight charges on the date of shipment.

David Hileman