



INVOICE

BILL TO:
AVA LOGISTICS LLC
3495 LAKESIDE DRIVE SUITE 254
RENO, NV 89509

INVOICE DATE: 06/04/2025
INVOICE #: R93970
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		900 Raco Dr, Lawrenceville, GA 30046, USA - 700 3rd St SE, Canton, OH 44702, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Load Tender AA123430

Carrier Details		Load Details	
Provider	Royal3 Inc	Equipment	53 Van
MC #	944686	Items	Boxes on Pallets
Attention	Aaron	Est. Weight	42000
Phone	630.566.0562	PO / Ref #	63599-1
		MacroPoint	REQUIRED
		Load Notes	E/L scale ticket required. Must use Delv. Bol

Primary Pickup		Final Delivery	
Date	06/03/2025	Date	06/04/2025
From	0800 - 1500	At	0700
Location	US Plastics Recovery 900 Raco Dr. Lawrenceville GA 30046	Location	Jamplast 700 3rd St SE Canton OH 44702
Phone	770.582.9616	Contact	Receiving
Reference #		Phone	636.386.7349
Instructions		Reference #	
		Instructions	

Contact			
Main		General	
Name	Adrian Valenzuela	Phone	(800) 516-9694 Ext 1
Phone	(800) 516-9694 Ext 232	Email	brokerage@avalogistics.com
Email	adrian@avalogistics.com	Phone	(800) 516-9694 Ext 3
		Email	ap@avalogistics.com

AVA Logistics does not provide directions.

Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.

Co-brokerage of this shipment is prohibited.



Rate Contract AA123430

Contact Info

Phone (800) 516-9694
Fax (888) 744-2501
Email ap@avalogistics.com

Service Provider Info

Provider Royal3 Inc
MC# 944686
Attention Aaron

Rates and charges in this agreement shall supersede all other agreements.

Transportation	\$1,500.00
Amount Due (USD)	\$1,500.00

Service Provider Responsibility

1. Cancellation of driver less than 12 hours prior to scheduled pickup may result in service charges.
2. Co-brokerage of this shipment is prohibited.
3. Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.
4. Late Pickup / Delivery Subject to \$150.00 Reduction

AVA Logistics Bill To

Email ap@avalogistics.com
Address AVA Logistics LLC
3495 Lakeside Drive
Suite 254
Reno, NV 89509
Fax (888) 744-2501

Service Provider Signature

Name _____
Signature _____
Date _____

Billing: Submit invoice and required documentation to ap@avalogistics.com with load number **(AA123430)** in the subject line.

Payments: Paper check will be mailed 30 days from receipt of required documentation, unless otherwise specified or agreed to in writing.

Inquiries: Email inquiries to ap@avalogistics.com

1074725154337
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

THE CAT SCALE GUARANTEE
The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-03-25

12:30

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE



WEIGH NUMBER
4337

SCALE: 747
LOCATION: PILOT TRAVELCENTER
I 85 EXIT 129
BRASELTON GA

STEER AXLE	11880 lb
DRIVE AXLE	32780 lb
TRAILER AXLE	32240 lb
* GROSS WEIGHT	76900 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

Pilot Travel Center 066
5988 Highway 53
Braselton, GA 30517
FREIGHT ALL KINDS

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED

COMPANY ROYAL3

TRACTOR # 724

TRAILER # W97035

FEE

\$14.75


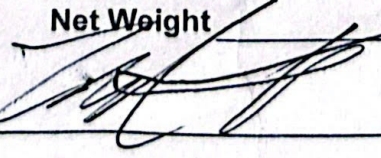
WEIGHMASTER OR
WEIGHER SIGNATURE

FULL WEIGH
TICKET #
(IF REWEIGH)

Original Bill of Lading - Not Negotiable

The property described below is, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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, it is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set for the (1) in Official, Southern, Western, and Illinois Freight Classifications in effect of the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date: 6/3/25			
Name: Jamplast			
Address: 281 Clarkson Road Suite 102			
City: Ellisville	State: MO	Zip: 63011	Ref # 63599-1
Consigned to			
Name: Jamplast			PO# 4501180731 & 4501180733
Destination			
Name: Jamplast Distribution Center			Carrier: Ava Logistics
Address: 700 3rd St SE			Seal #:
City: Canton	State: OH	Zip: 44707	Trailer number:
No. Packages	Description of Articles, Special marks, Exceptions		Weight
	HDPE regrind 4-8 melt light color from buckets		42000 x 2
<div>Gross Weight _____ LBS.</div> <div>Tare Weight _____ LBS.</div> <div>Net Weight _____ LBS.</div>			
Received in good order by  Date _____			