



INVOICE

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

INVOICE DATE: 06/06/2025
INVOICE #: R94102
TERMS: NET 30
DUE DATE: 07/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/03/2025 | | 1016 N Monroe St, Lowell, MI, 49331 - 1000 Veterans Memorial Pkwy, Foristell, MO, 63348 | | | |
| | | Freight Income | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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 \$1,200.00**

| Shipment Details | | | | | |
|------------------------------|--|---------------------|---------|----------------------|--------|
| Shipment # | 70776119 | BOL # | | Carrier Miles | 501.86 |
| | | Pallet Count | 42 | Temperature | - |
| Cust Ref/PO # | 16689-02 /16689-02 | Eq Type | 53' Van | | |
| Todays Date | 6/3/2025 12:40 | Eq ID | | | |
| Description of Merch: | Marine Hardware PIECES @ 25751.00 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/Deliv # |
| 1 | Pickup | PIECES 25751 lbs | ATTWOOD CORP 1016 N MONROE ST LOWELL, MI, 49331 PN: (616) 897-9241 | 6/3/25 | 06:00 - 17:00 | 16689-02 |
| | | | loading hours are 6-1Monday – Thursday and Friday loading hours are 6-12 | | | |
| 2 | Delivery | PIECES 25751 lbs | TRI STATE TROLLING 10000 VETERANS MEMORIAL PKWY FORISTELL, MO, 63348 PN: (314) 616-4050 | 6/4/25 | 08:00 - 10:00 | 16689-02 |
| | | | EAST END OF BUILDING FOR UNLOADING Have Driver call 1 hour out to ensure someone will be there to unload | | | |

| Shipment Line Items | | |
|---------------------|--------------------------|--------------------------------|
| Total Pcs: | Total Pallets: 42 | Total Weight: 25751 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|-------------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$1,200.00 | Flat Rate | 1 | \$1,200.00 | |
| | | | | Total: | \$1,200.00 | |

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 |

Date: 5/28/2025

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Bill of Lading - Short Form - Not Negotiable

Name: **Ship From**
Address: **ATTWOOD CORP**
City/State/Zip: 1016 N MONROE ST
Tel: LOWELL, MI 49331
(616) 897-9241

Bill of Lading Number: 70776119

Customer Ref: 16689-02
PO: 16689-02FOB: ☐

TWCK 2

Name: **Ship To**
Address: **TRI STATE TROLLING**
City/State/Zip: 10000 VETERANS MEMORIAL PKWY
Tel: FORISTELL, MO 63348
(314) 616-4050

Location: ☐FOB: ☐

Carrier Name:

Trailer number:
Serial number(s):
Container number:
Seal number:

Third Party Freight Charges Bill to

Name: **Avenue Logistics, LLC**
Address: 325 West Ohio Street
City/State/Zip: 3rd Floor
Chicago, IL 60654
Fax: 312-661-9125

Tel: 888-602-4273 ext. 3

SCAC:

Carrier Pro:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☐ 3rd Party ☒ X

Master bill of lading with attached underlying bills of lading.

Customer Order Information

| Customer Order No. | # of Packages | Weight | Pallet/Slip (circle one) | | Additional Shipper Information | |
|--------------------|---------------|--------------|--------------------------|---|--------------------------------|---------------------|
| Order Number: | 0 | 25751.00 lbs | Y | N | Ship Ref: | 16689-02 |
| | | | Y | N | Pickup From: | 05/29/2025 06:00 AM |
| | | | Y | N | Pickup To: | 05/29/2025 01:00 PM |
| | | | Y | N | Delivery Info | |
| | | | Y | N | Cons Ref: | 16689-02 |
| | | | Y | N | Delivery From: | 05/30/2025 08:00 AM |
| | | | Y | N | Delivery To: | 05/30/2025 10:00 AM |
| Grand Total | | 25751.00 lbs | | | | |

Carrier Information

| Handling Unit | | Cartons | | Weight | DIMS | HazMat | Commodity Description | LTL Only | |
|---------------|---------|---------|--------|----------|------|--------|-----------------------|----------|-------|
| Qty | Type | Qty | Type | | | | | NMFC No. | Class |
| 42 | Pallets | 0 | PIECES | 25751.00 | | | Marine Hardware | | |

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: \$

Terms:

Collect ☐ Prepaid ☐ Cust. check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable (See 49 USC 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 charges and all other lawful fees.

Shipper 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 Loaded By:
☐ Shipper
☐ DriverFreight Counted By:
☐ Shipper
☐ Driver/pallets
☐ 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.

16689-06