



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95737
TERMS: NET 30
DUE DATE: 07/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 06/12/2025 | | 445 Industrial Park Drive, Ridgeway, VA, 24148 - 141 Knobbs Creek Road, Elizabeth City, NC, 27909 | | | |
| | | Freight Income | 1 | \$800.00 | \$800.00 |

| |
|--------------|
| TOTAL |
| \$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 \$800.00**

| Shipment Details | | | | |
|-----------------------|----------------------------------|---------|---------------|--------|
| Shipment # | 70781769 | BOL # | Carrier Miles | 246.30 |
| | | | Temperature | - |
| Cust Ref/PO # | SMV0031591 /23929100 | Eq Type | 53' Van | |
| Todays Date | 6/11/2025 15:32 | Eq ID | | |
| Description of Merch: | EPS Foam PALLET @ 5000.00 Pounds | | | |

| Carrier Details | | | | |
|-----------------|------------|----------------|----------------|-------|
| Carrier | ROYAL3 INC | Driver Name | | kelly |
| 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 | PALLET 5000 lbs | ATLAS ROOFING CORPORATION: MOLDED PRODUCTS 445 INDUSTRIAL PARK DRIVE RIDGEWAY, VA, 24148 PN: (573) 547-8388 | 6/12/25 | 07:00 - 15:30 | SMV0031591 |
| 2 Delivery | PALLET 5000 lbs | UNIVERSAL FOREST PRODUCTS 141 KNOBBS CREEK RD ELIZABETH CITY, NC, 27909 PN: (252) 338-2821 | 6/13/25 | 09:00 | 23929100 |

| Shipment Line Items | | |
|---------------------|----------------|------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 5000 lbs |

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

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Kelly Ivanovic 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 |

Report ID: ATINX6503

Shipping Document - MV00028940
(This Number Required for Payment)Oprid RGOODMAN
Page No 1 of 1
Run Date 6/12/2025Business Unit EMVVA
Shipping ID MV00028940
Freight Terms FOB Origin - Fgt Prepaid &
Add
Load ID 0001316980Origin:
MARTINSVILLE, VA
445 INDUSTRIAL PARK DRIVE
RIDGEWAY VA 24148Seal Number
Carrier ID AVENUE LOGISTICS, INC.
Ship VIA VAN_0Destination:
UFP ELIZABETH CITY LLC #258
141 KNOBBS CREEK DRIVE
ELIZABETH CITY NC 27909
USAPhone 252/338-2821
Required Delivery Date 06/12/2025
Load Date/Time CST 06/12/2025 2:07 PM
PRO Number P5260127

| Ship Line | Order Number | Demand Src Source BU | Order Line | Schedule Line Reason Code | Customer PO Customer Item | Item ID Description | Route Route Stop |
|-----------|--------------|----------------------|------------|----------------------------|---------------------------------------|--------------------------|----------------------------------|
| 1 | SMV0031591 | OM EMVVA | 2 | 1 | 23929100 669577 | EP2524035_01 2.5x24x34.5 | |
| | | | | Qty Ordered 2,448.00 EA | Qty Shipped - Stocking UOM 1 2,448 EA | 64.00 PKG 16.00 EA | Weight 2,756.45 Pounds 1.38 Tons |
| | | | | Qty Shipped - Ordering UOM | Qty Shipped - Stocking UOM 2 | Volume 35,190.00 BF | |

| | | | | |
|--------------------------|--------------|--------------------------|-----------------|-----------|
| Volume of Shipment | 35,190.00 BF | Weight of Shipment | 2,756.45 Pounds | 1.38 Tons |
| Total Volume of Shipment | 35,190.00 BF | Total Weight of Shipment | 2,756.45 Pounds | 1.38 Tons |

160153?

Atlas Roofing Corporation
June 12, 2025

Driver: X

Date: X

Received by:

Date: X 6/13/25

Print Name: X CHRIS BUCKLESEN