



INVOICE

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

INVOICE DATE: 06/13/2025
INVOICE #: R95734
TERMS: NET 30
DUE DATE: 07/13/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/12/2025 | | 1657 W FRONT ST, BUFFALO, IA, 52728 - 1970 SOUTH SERVICE RD E, SULLIVAN, MO, 63080 | | | |
| | | Freight Income | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL |
|------------|
| \$1,000.00 |

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 \$1,000.00**

| Shipment Details | | | | | |
|------------------------------|--|---------------------|---------|----------------------|--------|
| Shipment # | 70784539 | BOL # | | Carrier Miles | 344.54 |
| Cust Ref/PO # | 2018375928 /SUXD24935833 | Pallet Count | 17 | Temperature | - |
| Todays Date | 6/12/2025 12:01 | Eq Type | 53' Van | | |
| Description of Merch: | Palletized Salt PIECES @ 43491.00 Pounds | Eq ID | | | |

| 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 | PIECES 43491 lbs CARGILL BUFFALO CS 1657 W FRONT ST BUFFALO, IA, 52728 ATTN: PU: 4k PN: (952) 984-9050 | 6/12/25 | 07:13 - 15:00 | 10077108 |
| DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!! | | | | | |
| 2 | Delivery | PIECES 43491 lbs MENARDS 1970 SOUTH SERVICE RD E SULLIVAN, MO, 63080 PN: (573) 468-1775 | 6/13/25 | 07:00 - 21:00 | SUXD24935833 |
| DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!! | | | | | |

| Shipment Line Items | | |
|---------------------|--------------------------|--------------------------------|
| Total Pcs: | Total Pallets: 17 | Total Weight: 43491 lbs |

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

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

Jun 12, 2025

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):
 Name: CARGILL, INCORPORATED
 Address: 1657 W FRONT ST
 BUFFALO IA 52728-0558
 USA
 Order#(s): 10077108

Bill of Lading Number: 2018375928



SHIP TO (CONSIGNEE):
 Name: MENARDS INC
 Address: 1970 S SERVICE RD E,
 SULLIVAN MO 63080-4250 US

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: W94935

Seal number(s):

SCAC: AVGW

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 77491.640 LB

Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

Name: Cargill Salt

**MENARDS
DISTRIBUTION CENTER**
 BILL TO:
Subject to count

Seal Intact: Yes _____ No _____

Hauler: _____

Trailer #: _____

Date: 6/13/25

Signature: Jennifer Jones

SPECIAL INSTRUCTIONS:
 Store Signature and Date Required:
 ##

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------------|-------------------------|
| SUXD24935833 | 973 EA | 42350.000 LB | |
| | | | |
| | | | |
| | | | |
| | | | |
| GRAND TOTAL | 973 EA | 42350.000 LB | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|-----------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 17 | PAL | | | 875.500 | LB | PALLET REFERENCE 40X48 51.5LB-23KG | | 50 |
| | | 63 | EA | 2537.010 | LB | DCW POT CHL 40LB PE | | 55 |
| | | 343 | EA | 17246.040 | LB | DCW SO NATURALS XCRS 50LB PE | | 55 |
| | | 567 | EA | 22833.090 | LB | DC SPL RDY POOL 40LB PE | | 55 |
| 17 | PAL | 973 | EA | 43491.640 | LB | GRAND TOTAL | | |

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: \$ 0.00

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 Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Nicole White

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

HAROA SANCHEZ

MENARDS

SU12142964

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.

AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: Royal

TRAILER #: W94935

EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ _____ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN FLAT IS BEING FORWARDED TO: ☐

☐ BLDG 6A☐ BLDG 21/22☐ MIDWEST TRUSS

BOARD PLANT

OTHER: _____

Jennifer Jones
AUTHORIZED (READABLE) SIGNATURE

6,13,25
DATE

time in 7:30 AM

Time out 2:10 PM