



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: R96481
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1001 Tesch Ct, Waukesha, WI, 53186 - 7335 Newport Rd S.E., Uhrichsville, OH, 44683			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 \$1,400.00**

Shipment Details				
Shipment #	70784954	BOL #	Carrier Miles	500.25
Cust Ref/PO #	462872 / 1309449 / 133474 / NOVELIS UHRICHSVILLE OH	Eq Type	53' Van	Temperature -
Todays Date	6/17/2025 08:15	Eq ID		
Description of Merch:	METAL BALES / CLEAN PALLET @ 44000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	ASTA MIJAC DISPATCHER	
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	PALLET 44000 lbs	WAUKESHA RECYCLING 1001 TESCH CT WAUKESHA, WI, 53186 PN: (262) 574-0100	6/17/25	07:00 - 14:00	462872
NEED THE FOLLOWING INFO FOR SHIPPER TO VERIFY: DRIVER NAME & CELL PHONE 1) DR LICENSE NUMBER 2) LICENSE PLATE NUMBER 3) TRUCK MAKE & COLOR 4 TRUCK VIN 1) TRAILER MAKE & COLOR 2) TRAILER PLATE NUMBER 3) TRAILER VIN 4) TRAILER #					
2 Delivery	PALLET 44000 lbs	NOVELIS ALR RECYCLING OF OHIO 7335 NEWPORT RD S.E. UHRICHSVILLE, OH, 44683	6/18/25	10:00	1309449 / 133474
SRA# 7120ZG494					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

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-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	

Date: 06/17/2025

BILL OF LADING

Appointment#:

SHIP FROM

Name : Allied Resource Recovery - Waukesha
Address : 1001 Tesch Court
City/State/Zip : Waukesha WI, 53186
SID :

Bill of Lading Number : 9257



SHIP TO

Name : Alter Trading Company
Address : 1640 W Bruce Street
City/State/Zip : Milwaukee WI, 53204

SCAC :

CARRIER NAME : Royal 3

Novelis Uhrichsville

Truck Number: P5260114 18 2025
Trailer number :
Container Number:
Seal number(s) : 8241966
Mill Ticket Number:

THIRD PARTY FREIGHT CHARGES BILL TO :

Name : Alter Trading Company
Address : 1640 W Bruce Street
City/State/Zip : Milwaukee WI, 53204

Booking Number: SRA# 712ZG494
Customer PO# 462872
Reference Number: DEL# 1309449 /133474

Special Instructions:

CARRIER INFORMATION

# of Packages/Items	Commodity Description	Weight	Class or Rate
21	AL SIDING Baled	40899.00 lb	
GRAND TOTAL:		40899.00 lbs 0 each	

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 _____."

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

Date

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.

X

Signature

Date

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.

X

Carrier signature

Date

6/17/25

Time In 6:00 AM
Driver J. A. Rem7
Truck # 770
Trailer # 526011A
SEAL # 8241926
Carrier R0153

**IMCO RECYCLING
OF OHIO, INC.**

P.O. Box 151
7335 Newport Road SE
Uhrichsville, Ohio 44683
(740) 922-2373

Apt. Time 7120ZG494
(for office use only)

Date 6 13 25

**MATERIAL SCALE
TICKET**

Driver On ☐ Off ☐

Tarped Yes ☐ No ☐

Process Wt. _____

Weighed By: λ

Inbound weight
Rcd I.D.

IMCO Weights	
weight 06/18/2025 07:27AM	
Gross	13 73000 lb
Tare	32100 lb
Net	40900 lb
Rcd I.D.	
Dunnage Used	13
06/18/2025 08:29AM	
Final Net	

Shipper Weights

Gross

Tare

Net

Dunnage

Final Net

40941

Customer Account

Material Designator & Load #

Bin Location

Customer Reference

CPA51-80151