



## INVOICE

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

**INVOICE DATE:** 07/10/2025  
**INVOICE #:** R100126  
**TERMS:** NET 30  
**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		890 Central Ct, New Albany, IN 47150, USA - 6500 US-421, Westville, IN 46391, USA			
		Freight Income	1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

### 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:** Brian Gleason**Email** bgleason@avenuelogistics.com**Phone** (773) 945-0942**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$700.00**

Shipment Details						
Shipment #	70794560	BOL #	Carrier Miles	256.68	Temperature -	
Cust Ref/PO #	PT07605101 /7605101	Eq Type	53' Van			
Todays Date	7/9/2025 09:08	Eq ID				
Description of Merch:	Palletized packaging PIECES @ 36000.00 Pounds					
Carrier Details						
Carrier	ROYAL3 INC	Driver Name	PRIMARY			
MC	944686	Dispatch Phone	(630) 485-7370			
DOT #	2828543	Fax				
SCAC	ZFIH	Carrier Ref	7152238			
Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	
1	Pickup	PIECES 36000 lbs	MP GLOBAL - NEW ALBANY 890 CENTRAL COURT NEW ALBANY, IN, 47150 ATTN: Gina PN: (866) 751-3765	7/9/25	08:00 - 15:00	7605101
Trailer Must Be Food Grade - 2 Load Locks or Straps Required to Secure Freight Throughout Transit						
2	Delivery	PIECES 36000 lbs	NORTHPOINT DEVELOPMENT 6500 S US HWY 421 WESTVILLE, IN, 46391 PN: 1	7/10/25	08:00	7605101 / PR25406097
Dock Door 268 & 269 678-619-2675 Trailer Must Be Food Grade - 2 Load Locks or Straps Required to Secure Freight Throughout Transit						
Shipment Line Items						
Total Pcs:	Total Pallets:		Total Weight: 36000 lbs			
Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$700.00	Flat Rate	1	\$700.00	
					Total:	\$700.00
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: Jun 25, 2025

## BILL OF LADING

Page 1

**SHIP FROM**  
Name: New Albany Warehouse  
Address: 890 Central Court  
City/State/Zip: New Albany, IN 47150  
SID#: S-ORD197564

Bill of Lading #: S-ORD197564



**SHIP TO**  
Name: PRATT COLD CHAIN - WESTVILLE Location #: 6500  
Address: 6500 S US HWY 421  
City/State/Zip: Westville, IN 46391  
CID#

Carrier Name: CUSTOMER PICKUP

Trailer Number:

Seal Number(s):

SCAC: CUSTOMERPU

Pro Number:

End User PO No.:

**THIRD-PARTY FREIGHT CHARGES BILL TO:**  
Name: PRATT RETAIL - SPECIALTIES  
Address: 3760 SOUTHSIDE INDUSTRIAL PKWY  
City/State/Zip: ATLANTA, GA 30354

FOB:

SPECIAL INSTRUCTIONS: CUSTOMERPU

Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise)

Third Party

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**  
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP

PR25406097

60

0

CUSTOMERPU

ADDITIONAL SHIPPER INFO.

GRAND TOTAL

60

0

HANDLING UNIT

PACKAGE

QTY

TYPE

QTY

TYPE

WEIGHT

H.M

X

Carrier Information

COMMODITY DESCRIPTION

LTL ONLY

NMFC #

CLASS

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

GRAND TOTAL

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)

COD Amount: 0.00

Fee Terms: Prepaid

Collectable by:

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 Department of Transportation.

Steve White 7-9-25  
(Signature) (Date)

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets

By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency information was made available in proper documentation in the vehicle.

(Signature)

Shipper Signature

(Date)