

**Bill to:**

AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 08/25/2023

Invoice #: 70454385

Terms: NET 30

Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/24/2023		1006 Hercules Road, Hopewell, VA 23860, USA - 2690 Badger Avenue, Oshkosh, WI 54904, USA			
			1	1850	1850

TOTAL
1850

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: Robbie Marx**Email:** rmarx@avenuelogistics.com**Phone:** (773) 945-0948**Fax:****Office:** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,850.00**

Shipment Details					
Shipment #	70454385	BOL #	4501154710	Carrier Miles	1008
		Pallet Count	1	Temperature	-
Cust Ref/PO #	164067833 /86944655	Eq Type	53' Van		
Todays Date	8/24/2023 13:09	Eq ID	N /A		
Description of Merch:	CHEMICALS (NON-HAZ) 1.00 PALLET @ 14931.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		Jim x 145	
MC	944686	Dispatch Phone	(630) 566-1634		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt			Address	Appt Date Appt Time PU/Deliv #
1 Pickup	Num Pcs	Type	Weight	ADVANSIX WH 10 1006 HERCULES ROAD HOPEWELL, VA, 23860 PN: (804) 452-4493	8/24/23 07:00 - 14:30 86944655
STRICT LOADING CUTOFF- MUST HIT OTP! Driver required to have PPE Gear- steel toe boots/hard hat/vest/safety glasses/long pants- to be on site- If this requirement is not met, drivers will be refused for loading.					
2 Delivery	Num Pcs	Type	Weight	BEMIS 2690 BADGER AVENUE OSHKOSH, WI, 54904 PN: (920) 303-7346	8/28/23 08:30 OS215271/4501154710
MUST HIT OTD! Drivers arriving more than 15 minutes past their appointment will lose their time slot, which may incur extra charges.					

Shipment Line Items		
Total Pcs: 1 PALLET	Total Pallets: 1	Total Weight: 14931 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$1,850.00	Flat Rate	1	\$1,850.00
				Total:	\$1,850.00

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

Signature Jim Dujanovic Date 08/24/2023

Terms of Agreement	
1. _____	
2. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. Carrier's signature on this Contract for Transportation or acceptance of the referenced load constitutes agreement to the terms and conditions contained in the Motor Carrier Agreement.	
3. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.	
4. 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.	
5. TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIORTO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM AVENUE LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.	
6. ALL TRAVEL DIRECTIONS PROVIDED BY AVENUE LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.	
7. CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage.	
8. PLEASE HAVE DRIVER CALL 773-945-0999	

Straight Bill of Lading

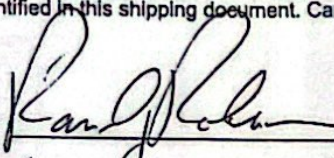
Shipped To: 1126796
 Amcor Flexibles North America, Inc c/o WOW Logistics
 2690 Badger Ave
 OSHKOSH WINNEBAGO 54904
 WI US

Bill of Lading	86944655
TMS Load ID #	164067833
Date Shipped:	Aug 24, 2023
Delivery Carrier: AVENUE LOGISTICS LLC SCAC Code: AVGW All T/L shipments need to be sealed and seal#, trailer# marked on BOL. Attn: Carriers do not ship with any hazardous materials Time Date Critical: 08/29/2023	

Freight Remittance Info.:
Name AdvanSix
Address U.S. Bank, Dept. ADV
 P.O. Box 3001, Naperville, IL 60566-7001
 usbank.freight@usbank.com
 REMIT REF- 86944655

Pallet	Rolls	Sales Order/Item Customer PO #	Material Cust Mat No.	Description / Texts / Comments	Net Weight LB's Gross Weight LB's	Net Weight KG Gross Weight KG
10	10	2342246-10 4501154710	11005792	CAPRAN 1500 55.5IN 30" OD T	Net 13,574.3 Gross 14,855.19	Net 6,157.194 Gross 6,738.195
10	10		Totals	Net Weight Gross Weight	13,574.3 14,855.19	6,157.194 6,738.195

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.
 *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE - Where the rate is dependent on values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value per article whichever value results in the lowest transportation charges on date of shipment.
 Carrier certifies that Emergency Response (ER) information is in their possession for hazardous materials identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that applicable placard has been provided by AdvanSix Inc. for hazardous materials identified in this shipping document. Carrier certifies that the applicable placard is affixed to the vehicle for hazardous materials identified in this shipping document.

Shipper, Per: 
Seal 0005684

Agent, Per: D. Sone

Date: 8-24-23