

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 70528355

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		PACKAGING CORPORATION OF AMERICA - DECATUR, IL - PCA - ASHLAND, 929 FAULTLESS DR(NSC168) ASHLAND, OH, 44805			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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:** Daniel Gerber**Email** dgerber@avenuelogistics.com**Phone** (773) 945-0976**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,000.00**

Shipment Details					
Shipment #	70528355	BOL #	47769436	Carrier Miles	1096
Cust Ref/PO #	7308 /307-90832	Eq Type	53' Van	Temperature	-
Todays Date	2/1/2024 13:04	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 41340.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Sterling
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 41340 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	2/1/24	20:48 - 23:59	7308
53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED					
2 Delivery	PIECES 41340 lbs	PCA - ASHLAND 929 FAULTLESS DR(NSCN168) ASHLAND, OH, 44805 PN: (419) 282-5833	2/5/24	16:00 - 23:00	307-90832

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41340 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATION	- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

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-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: Email- 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

## STRAIGHT BILL OF LADING-SHOW FORM-Original-Not Negotiable

A

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL  
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER	KIND	SPOY (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.	
TRK W97033							02/01/2024	453715	
TO	ORIGIN ROAD CODE		AT ( )		STATION		STATE		
ASHLAND	OH		NO						
ROUTE	FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA						
929 FAULTLESS DR (NSCN168)									

BILL OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR
02/01/2024	7308			AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
PACKAGING CORP OF AMERICA		C. \$	
929 FAULTLESS DR (NSCN168)	419-282-5833	O. \$	GROSS
		D. \$	TARE

DESTINATION	STATE OF	COUNTY OF
ASHLAND	OH	

ROUTE (Shipper's)	DELIVERING CARRIER
AVENUE LOGISTICS	

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	PICKUP SERVICE	Agent or Cashier	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.
Signature of Consignor	YES NO	Per	
NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	DELIVERY SERVICE REQUESTED	(The signature here acknowledges only the amount prepaid.) Charges advanced	
PER	YES NO	\$	"TO BE PREPAID" TO BE PREPAID

## SHIPPER'S SPECIAL INSTRUCTIONS

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER	P C A	AGENT	02/01/2024 08:31:23 PM
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PERMANENT POST OFFICE	PER
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NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD  COM. CODE 26-311-17	41,328				

B/L DATE: 02/01/2024 TIME: 20:31:20

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 729797

02/01/2024 08:37:35 PM

\*\*\* SEAL BROKEN BY \*\*\*

\*Date: \_\_\_\_\_

\*Name: \_\_\_\_\_

\*Company: \_\_\_\_\_

\*Reason: \_\_\_\_\_



Packaging Corporation of America - DeRidder  
Packing Slip

Ship To PACCASHL  
307  
PACKAGING CORP OF AMERICA  
929 FAULTLESS DR(NSCN168)

Bill To PACCASHL

ASHLAND  
OH 44805

Vehicle No TRK W97033

Waybill No. 453715

Carrier AVENUE LOGISTICS

Load No.	Grade/Finish	Prod. Code	Date	M		C Reel H No.	Roll Number	Seq #	Customer Order Number	C		Trim Sheet	O L	Size	Lineal FT	Weight	Diam
7308	52	SP4 PO	4159	1/31/2024	1	85	PC604A311851Z	87314	307-90832	19334	1	81	16,290	5,682	58.00		
7308	52	SP4 PO	4159	1/31/2024	1	85	PC604A311851C	87315	307-90832	19334	1	81	16,290	5,708	58.00		
7308	52	SP4 PO	4159	1/31/2024	1	85	PC604A311851A	87317	307-90832	19334	1	81	16,290	5,686	58.00		
7308	52	SP4 PO	4159	1/31/2024	1	85	PC604A311852A	87321	307-90832	19334	1	81	16,398	5,714	58.00		
7308	52	SP4 PO	4159	1/31/2024	1	86	PC604A311864Z	87342	307-90832	19334	1	86	16,835	6,242	58.00		
7308	52	SP4 PO	4159	1/31/2024	1	86	PC604A311864A	87345	307-90832	19334	1	86	16,835	6,228	58.00		
7308	52	SP4 PO	4159	1/31/2024	1	87	PC604A311871A	87349	307-90832	19334	1	86	16,396	6,068	58.00		
Order Number total No.of rolls										Total				115,334	41,328		
Total number of rolls										Total				115,334	41,328		




# STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

A

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL  
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at		FOR		WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car	
				Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER		KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date		Freight Bill No.		WAYBILL DATE	
TRK W97033										02/01/2024	
TO		ORIGIN ROAD CODE		AT ( )		STATION		STATE		WAYBILL NO.	
ASHLAND		OH		NO.						453715	
ROUTE				FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA					
929 FAULTLESS DR (NSCN168)											
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR			
02/01/2024		7308						AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT			
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)								AMOUNT	WEIGHED AT
PACKAGING CORP OF AMERICA		419-282-5833								C. \$	GROSS
929 FAULTLESS DR (NSCN168)										O. \$	TARE
DESTINATION		STATE OF		COUNTY OF				D. \$		NET	
ASHLAND		OH						Received \$			
ROUTE (Shipper's)		DELIVERING CARRIER						to apply in prepayment of the charges on the property described hereon.			
AVENUE LOGISTICS								Agent or Cashier			
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		PICKUP SERVICE						Per			
Signature of Consignor		YES		NO				(The signature here acknowledges only the amount prepaid.) Charges advanced			
NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		DELIVERY SERVICE REQUESTED						\$			
PER		YES		NO							
"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."											
SHIPPERS SPECIAL INSTRUCTIONS										IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.	
If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.										"TO BE PREPAID" TO BE PREPAID	
SHIPPER		P C A		AGENT				02/01/2024 08:31:23 PM			
PERMANENT POST OFFICE		PER									
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID			
7	ROLLS PULPBOARD			41,328							
	COM. CODE 26-311-17										
	 2-2-24										
B/L DATE: 02/01/2024 TIME: 20:31:20				02/01/2024 08:37:35 PM		*** SEAL BROKEN BY ***		Date: _____			
SHIPPER'S LOAD AND COUNT.								Name: _____			
SEAL NO'S: 729797								Company: _____			
								Reason: _____			