

**Bill to:**

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

Invoice Date: 02/13/2024

Invoice #: 70534648

Terms: NET 30

Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1155 North Mayflower Drive, Appleton, WI 54913, USA - GREEN BAY PACKAGING - WINCHESTER LENOIR 208 LENOIR DR, VA, 22603 WINCHESTER, VA			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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: Bradley Cole**Email** bcole@avenuelogistics.com**Phone** (773) 943-6292**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,350.00**

Shipment Details					
Shipment #	70534648	BOL #		Carrier Miles	836
				Temperature	-
Cust Ref/PO #	11367449 /A1002069	Eq Type	53' Van		
Todays Date	2/12/2024 11:49	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 43700.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		Milo ext. 104	
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 43700 lbs	APPVION WAREHOUSE - APPLETON DC 1011	2/12/24	14:00 - 19:00	11367449
			115 N KENSINGTON DR APPLETON, WI, 54914 PN: (920) 991-7135			
			11367449 MUST BE CLEAN DRY ODOR FREE.			
2	Delivery	PIECES 43700 lbs	GREEN BAY PACKAGING - WINCHESTER LENOIR	2/14/24	09:00	A1002069
			208 LENOIR DR WINCHESTER, VA, 22603 PN: (540) 409-6500			
			DELV#A1002069			

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43700 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,350.00	Flat Rate	1	\$2,350.00	
				Total:	\$2,350.00	

Shipment Notes	
Pick - APPVION WAREHOUSE	- DRIVERS MUST MAKE SURE LOAD IS STRAPPED AND SECURED BEFORE DEPARTURE.
-	

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: 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



APPVION, LLC
PO BOX 350 - 825 E WISCONSIN AVE
APPLETON WI 54912

Bill of Lading

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classifications; and (2) the applicable tariff and classifications in effect as of the date hereon.

SHIPPER/ RECEIVED FROM	Page	Date/ Time Printed	Scheduled Ship Date	BOL/ Load Number
Appvion, LLC APPLETON DC - 1011 115 N KENSINGTON DR APPLETON, WI 54915	Page 1 of 1	02/12/2024 12:04:44	02/12/2024	11367449
	Total Pieces	9		
	Total Weight	40222		
CARRIER	Vehicle ID	244787		
286522 AVENUE LOGISTICS	Mode of Transportation	TL Truckload		
	Seal Number	19217520		
MAIL ORIGINAL FREIGHT INVOICE TO	Freight Terms	Prepaid and Allowed		
Williams and Associates 405 E 78th St Bloomington MN 55420-1299	Freight Class	Class 55 - Paper		
	Load Notes:			
** BOL/ Load Number must appear on Freight Invoice **				

Stop 1	Stop Notes:				
CONSIGNEE 184943 GREEN BAY PACKAGING - WINCHESTER LENOIR 208 LENOIR DR STONEWALL INDUSTRIAL PARK WINCHESTER, VA 22603	No photography / No cell phones allowed on the premises RECEIVING HRS: 7AM - 2PM, M-F 62SHIPWH@GBPCOATED.COM USE THIS EMAIL ADDRESS FOR APPOINTMENTS Customer Requests Del Appt Make Appt Via Email Only Has Dock No Pallets Receiving Contact: 540 409-6500 540 678-2630 62shipwh@gbpcoated.com cwilt@gbpcoated.com				
Quantity	Weight	Shipment	Order	Customer PO	Promised Delivery Date
9	40222	30962571	SO 1402532	A1002069	02/14/2024

SHIPPER Appvion Operations, Inc Date _____ Time _____	** RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS SHOULD BE NOTED			
	CARRIER Signature _____ Date _____ Time _____	RECEIVED BY Signature _____ Date _____ Time _____		
* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.				



APPVION, LLC
PO BOX 350 - 825 E WISCONSIN AVE
APPLETON WI 54912

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Received 2-13-24

SHIPPER		** RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS SHOULD BE NOTED			
Appvion Operations, Inc		CARRIER		RECEIVED BY	
Date	Time	Signature	Date	Time	Signature
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