Royal 3inc.

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 02/26/2024 Invoice #: 7054196 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		696 TAYLOR RD, DEERFIELD, LA, 70364 - 5445 WEST 73RD ST. CHICAGO, IL, 60638			
			1	\$1,715.00	\$1,715.00

TOTAL	
\$1,715.00	

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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

## Rate/Route Confirmation for ROYAL3 INC \$1,715.00

		Ship	ment Details			
Shipment #	¥	70541496	BOL #	47784567	Carrier Miles Temperature	992 -
ust Ref/P	0 #	9704 /303-76129	Eq Type	53' Van	remperature	
odays Dat	-	2/22/2024 14:07	Eq ID			
	of Merch:	Paper Rolls PIECES @ 405	•			
		•				
	DOV/41 A INO		rier Details			04
arrier	ROYAL3 INC	Driver Name		(000) 405 3030		Sterling
A C	944686	Dispatch Phone		(630) 485-7370		
DOT #	2828543	Fax				
SCAC	ZFIH	Carrier Ref				
		St	op Details			
top Type	Pcs/Type/Wt	Address		Appt Dat	e Appt Time	PU/Delv #
Pickup	PIECES 40568 lbs	PACKAGING CORPORATIO DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	ON OF AMERICA -	2/23/24	07:26 - 23:59	9704
		DOD FLOOR ONLY. DRIVER N NTION FOR IT TO BE APPRC PCA CHICAGO CONTAINE	VED	LLS MATCH BEFORE L	EAVING SHIPPER	MUST EMAIL PO
Delive	ry PIECES 40568 lbs	5445 WEST 73RD ST. CHICAGO, IL, 60638 PN: (708) 821-1600		2/26/24	09:00	303-76129
Confir	mation #: 10552074 Appoin	ntment ID: e950a453-8516-	4899-99c6-0d9f7	56278b9		
		·	ent Line Items			
otal Pcs:	Total P	allets:	Total We	ight: 40568 lbs		
				-		
	-		Rate Agreement			
ltem #	Charge Descri	ption Unit Pric	e Unit Ty	-	-	
ltem #	Charge Descri	ption Unit Pric	-		1 \$	ate No 1,715.00 , <b>715.00</b>
ltem #	•	ption Unit Pric \$1,715	e Unit Ty		1 \$	1,715.00
	Line Haul Note - Fourkites r	ption Unit Pric \$1,715 Ship	e Unit Ty .00 Flat Rate		1 \$	1,715.00
Shipment   Pick - PAC	Line Haul Note - Fourkites r - 53' VAN ON KAGING 53' VAN ON	ption Unit Pric \$1,715 Ship equired	e Unit Ty .00 Flat Rate oment Notes FLOOR ONLY. FLOOR ONLY. DRIV	pe Unit Qua	1 \$ Total: \$1 BILLS MATCH BEF	1,715.00 , <b>715.00</b>
Shipment Pick - PACI CORPORAT	Line Haul Note - Fourkites r - 53' VAN ON KAGING - 53' VAN ON SHIPPER M	ption Unit Pric \$1,715 Ship equired ILY. SWING DOORS, WOOD LY. SWING DOORS, WOOD F	e Unit Ty 00 Flat Rate oment Notes FLOOR ONLY. FLOOR ONLY. DRIV APPROACHING D	pe Unit Qua	1 \$ Total: \$1 BILLS MATCH BEF	1,715.00 , <b>715.00</b>
Shipment Pick - PACI CORPORAT ROYAL3 ING 8850 W 63R	Line Haul Note - Fourkites r - 53' VAN ON KAGING - 53' VAN ON SHIPPER M C D STREET, CHICAGO, IL	ption Unit Pric \$1,715 ship equired ILY. SWING DOORS, WOOD LY. SWING DOORS, WOOD F UST EMAIL PCA TEAM WHEN	e Unit Ty 00 Flat Rate oment Notes FLOOR ONLY. FLOOR ONLY. DRIV APPROACHING D	pe Unit Qua	1 \$ Total: \$1 BILLS MATCH BEF	1,715.00 , <b>715.00</b>
Shipment Pick - PACI CORPORAT ROYAL3 ING 8850 W 63R	Line Haul Note - Fourkites r - 53' VAN ON KAGING - 53' VAN ON SHIPPER M C D STREET, CHICAGO, IL	ption Unit Pric \$1,715 Ship equired ILY. SWING DOORS, WOOD LY. SWING DOORS, WOOD F UST EMAIL PCA TEAM WHEN (If this is not your informat	e Unit Ty 00 Flat Rate oment Notes FLOOR ONLY. FLOOR ONLY. DRIV APPROACHING D	pe Unit Qua	1 \$ Total: \$1 BILLS MATCH BEF	1,715.00 , <b>715.00</b>

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-SHOPT FORM-Original-Not Negotiable

RECEIVED in apprent 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 and concerns (the word company being unif-acced broughout the content as meaning any period or corporation in possession of the property under the content) by as used to sure of as used broughout the content as meaning any period or corporation in possession of the property under the content) by any to a use and destined as indicated below which and concerns (the word company the property low at or any portion of sed route to destination, and as to each party at any line interested in all or any of sed property that every service to be performed hereunder shall be subject to all the Uniform Domestic Daught Bit of Leding. Except as agreed in writing between shapper and carrier, this bit of leding is not subject to any tarific, riters, classifications, name or practices of carrier.

Grow         Tax         Net         Grower         Function           CAR INITIALS AND NUMBER         KIND         SPDT (LCL)         CL Transferred To         Freegrit Bill Date         Freegrit Bill Date         Freegrit Bill Date         Freegrit Bill Date         O2/23/2024         455567           TRK 244731         ORIGIN ROAD CODE         AT ( )         STATION         STATION         STATE           To         ORIGIN ROAD CODE         AT ( )         STATION         STATE         455567           Tu         Bill OF LAGGO         IL         Bill OF LAGING DATE         STATE         STATE           BILL OF LADING DATE         TALLY NO         GUZ23/2024         TALLY NO         GUZ23/2024         ADAUTO NOT AN ADAUTO NOT A	NAME OF IN				7	VENUE	LOGISTICS						
CAR INITIALS AND NUMBER         KIND         SPOT (LCL)         CL Transferred Te         Freque BB Use         Freque BB No.         VAYEUL DATE         VAYEUL DATE           TTR         CALL         DICID PACKAGING         DICID PACKAGING         STATION         STATION         STATION           Total         DICID PACKAGING         CORPORATION OF AMERICA         STATION         STATION </td <td>STOP this car</td> <td>r at</td> <td>FOR</td> <td></td> <td colspan="2">WEIGHT IN TONS</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">CAR Standard Magned C</td>	STOP this car	r at	FOR		WEIGHT IN TONS						CAR Standard Magned C		
THE 2424731     0700000000000000000000000000000000000				Gross	Tare	Net	Ordered	Furnished	() Served	Furner			
CHICAGO         IL         ID         ID <t< td=""><td></td><td></td><td>KIND</td><td>SPOT (LCL)</td><td>CL Trans</td><td>sterred To</td><td>Freight Bill Date</td><td>Freight Bill No</td><td></td><td>_</td><td></td><td></td></t<>			KIND	SPOT (LCL)	CL Trans	sterred To	Freight Bill Date	Freight Bill No		_			
Instrume         Provide Subset 7 3RD ST.         Provide Subset 7 3RD ST.           BILLOY LODING DATE OV221/2024         9704         INVOICE NO         CUSTOMER'S NO         INVOICE NO         INVESTMENT NO	CHICAGO IL						NO.	STATION		5	TATE		
02/23/2024     9704     Mail or street address of consignee - For purposes of notification only PACKADING CORP OF AMERICA S445 WEST 73RD ST.     Mail or street address of consignee - For purposes of notification only S455 WEST 73RD ST.     Mail or street address of consignee - For purposes of notification only S455 WEST 73RD ST.     Mail or street address of consignee - For purposes of notification only Consignee - For purposes of notification on the only consignee - For purposes of notification on the consignee - For purpose of notification on the only consignee - For purposes of notification on the consignee - For purpose of notification on the only consignee - For purposes of notification on the consignee - For purpose of notification on the only consignee - For purposes of notification on the consignee - For purpose of notification on the only consignee - For purpose - For purpose of the only consignee - For purpose of notification on the consignee - For purpose of the only consignee - For purpose of the only consignee - For purpose - For purpose of the only consignee	I ROU	Sector Carlos and Carl	3RD ST.		1			PACKAGING	CORPORATI	ON OF	AMER	ICA	
PACKADING CORP OF AMERICA 5445 WEST 73RD ST.     TOBB211703     C. i     C. i       DESTINATION     STATE OF CHICAGO     COUNTY OF     D. i     TARE       ROUTE (Shopers)     DELMERING CARRIER     NET     NET       AVENUE LOGISTICS     DELMERING CARRIER     NET     NET       Shoper backs of contraction of the spectra is to address to the address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address to the address of the spectra promotion of the spectra is to address of the spectra is the	BILL OF LADI	ANG DATE			INVOICE NO.		CUSTOMER'S NO		B-BOX, CA-COV	HCDOCD	GEGENCI	JA HHOPPER	
5445 WEST 73RD ST.     7088211703     O. s     Pross       DESTINATION     STATE OF     COUNTY OF     Revent 1     NET       ROUTE (Shippers)     AVENUE LOCISTICS     DELMERING CARRIER     NET     NET       State back of Control of Loci State of the integrate and an analysis of the integrate and and analysis of the integrate of the integrate and analysis of the integrate andi	CONSIGNED	то		(Mai	I or street addre	ess of consign	nee - For purposes of	notification only)	AMOUNT		1	WEIGHED AT	
DESTINATION STATE OF COUNTY OF IL STATE OF COUNTY OF COUNTY OF IL STATE OF COUNTY						70882	211703			_	GROSS	5	
ROUTE (Shipper's)     DELVERING CARRIER     Revent 1     Not       Sharts Backer, 74 Condex The segment as to devend be an approximation of the segment of the group of the segment of the segment of the segment of the group of the segment of the group of the segment of	DESTINATIO	N		STATE O	F		COUNTY OF		D. 5		TARE		
NUMER (Solider's)     DELVERING CARRIER     Is dely in presented in a present is to a delevand to the delay and accurate on the original and contrate only original and contreventity original and contrate only oris only original and contrat	CHICAG	0		IL							NET		
And to be for a Constant, The toppent is to be derived to the deriver entrol recurses or to Deriver of the start deriver and the deriver deriver. The time intervent of the second of the s	ROUTE (Ship	oper's)					DELIVERING CAR	RIER					
Description         Description         Description         Description         Advector         Advector<	Subect to Sector	n 7 of Conditions ( E	a shoment is to be delivered		H HTOL MOUTH	on the			charges on the prop				
NOIL in all approximation and approximatited approximate approximate approximation and approximate and appr	payment of freigh	risignor shall sign the It and all other lawful o	following statement. The ca	mer shall not m	ake delivery of this		*			or Cashier		CARLING TO BE PRE-PAGE	
Benef and an end of the process is leaved or the process is leaved and the process is leaved by the all of languages is leaved and the process is a second and the pr	NOTE When the	THE IS DECENDENT UNIT			crically in writing the	agreed or						BE PREPAID	
The Brown Tools by service to append with a provide that is a bit of lading and later     YES     NO	to be not exceed	ing property. The eg	PER	property is her	by specifically state	d by the shipper	REQUESTED	CE	advocedation only the amount prepaid ) Charges advanced TO BE PREP			BE PREPAID	
Internet output are bit appets a total: Come spessing to bad Shoper of Carages Back for and Charge Barket 19 Mathematical and the state of the dialoge with height ball of th	"I the shoment in whether t is "carr	noves between two po her's or shipper's werg	rts by a carrier by water, the	ine requires th	at the bill of lading i	shall state	YES NO	D			-		
FRUS         (SD to Cort)         Mile         MEDIN         PERF           6         ROLLS PULPBOARD         39,996         39,996         1 <td< th=""><th>PERMANENT</th><th>POST OFFICE</th><th>PCA</th><th></th><th>EXCEPTIONS</th><th></th><th>PER</th><th>E</th><th>P</th><th></th><th></th><th></th></td<>	PERMANENT	POST OFFICE	PCA		EXCEPTIONS		PER	E	P				
COM. CODE 26-311-17	PKGS							RATE	FREIGHT	ADVAN	ICES	PREPAID	
	6				-17		39,996						
B/L DATE: 02/23/2024 TIME: 13:09:40							1.						
SHIPPER'S LOAD AND COUNT. SEAL NO'S: 8147		SHIPPER'S	LOAD AND COU		13:09:4	10	$-\epsilon$	P	·Da	te :	BROR	EN BY	
•Company: 02/23/2024 01:22:10 PM •Reason:	1				_		02/23/2024 01:2	22.10 PM					

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

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 sed 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 multically agreed, as to each carrier of et or any of said property over all or any portion of said route to destination, and as to each carrier of et under the contract) agrees to carry to its usual place of delivery at said destination. It is multically agreed, as to each carrier of et or any of said property over all or any portion of said route to all the conditione of the Unform Domestic Straight Bit of Lading. Except as agreed in writing between shipper and carrier, this bit of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF	INITIAL RT COMPANY			А	VENUE	LOGISTICS				
STOP this car at		FOR	-	WEIGHT IN TON		LENGTH C			PACITY OF CAP	Stencied Weight of Car
			Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
TRK 244731					ferred To	Freight Bill Date	Freight Bill No.	0. WAYBILL DATE 02/23/2024		455567
	HICAGO			ORIGIN RC	AT ( ) STATION STATE NO. B/A ( )					
28 5	445 WEST 7	3RD ST.				FROM (SHIPPER)	ACKAGING			
02/2	DING DATE	TALLY NO. 9704		INVOICE NO.		CUSTOMER'S NO.		B-BOX CH-CO F-FLAT, R-REF	AR-AUTO RACK V. HOPPER, G-GO GT. S-STOCK T	TANK V-BOX VENT.
the set beaution in the set		OF AMERICA	(Mai	l or street addre	-	nee - For purposes of r 211703	notification only)	C. s	GR	WEIGHED AT
							_	0.5	TAF	Æ
DESTINAT	and the second sec		STATE O	F		COUNTY OF		D. s	NET	
ROUTE (SP	hipper's) E LOGISTIC	s				DELIVERING CAR	RIER	to apply in prepayr charges on the pro		
consignor, the	ction 7 of Conditions, if the consignor shall sign the si	his shipment is to be deliver following statement. The c	red to the consign certier shall not m	ee without recourse ake delivery of this	on the shipment withou			1111		ANCRES AND TO BE PRE-PAID.
NOTE Where	Signature of Consign the rate is dependent up a of the property. The ap	or PCA pon value, shippers are requ preed or declared value of th	uired to state spec he property is her	ofically in writing the by specifically state	agreed or d by the shipper	YES NO DELIVERY SERVIC REQUESTED	-	Per (The signature here acknowledges only prepaid.) Charges	the amount	O BE PREPAID
"If the shipme	nt moves between two p carrier's or shipper's wei	PER orts by a carrier by water, th	he law requires th	at the bill of lading :	shall state	YES NO		<u>s</u>		
SHIPPER PERMANEL NO.	NT POST OFFICE	P C A F ARTICLES, SPECIA		DEXCEPTIONS		AGENT PER "WEIGHT	RATE	FREIGHT	02/23/2024 01:	09:43 PM
PKGS	-					(Sub. to Corr.)				
6	ROLLS PULPBOARD					39,996				
	C	DM. CODE 2	26-311-	-17						
1										, el
	B/T DAME.	02/23/2024	TIME	: 13:09:	40			*** *Da	SEAL BR	KEN

А

Name.