

**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 Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,715.00**

Shipment Details					
Shipment #	70541496	BOL #	47784567	Carrier Miles	992
				Temperature	-
Cust Ref/PO #	9704 /303-76129	Eq Type	53' Van		
Todays Date	2/22/2024 14:07	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 40568.00 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/Deliv #
1 Pickup	PIECES 40568 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	2/23/24	07:26 - 23:59	9704
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 40568 lbs	PCA CHICAGO CONTAINERS 5445 WEST 73RD ST. CHICAGO, IL, 60638 PN: (708) 821-1600	2/26/24	09:00	303-76129

Confirmation #: 10552074 Appointment ID: e950a453-8516-4899-99c6-0d9f756278b9

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40568 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,715.00	Flat Rate	1	\$1,715.00	
Total:					\$1,715.00	

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



## 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 part 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		Standard Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER TRK 244731	KIND SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE 02/23/2024	WAYBILL NO. 455567
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TO CHICAGO	ORIGIN ROAD CODE IL	AT ( ) NO B/A ( )	STATION	STATE
ROUTE 5445 WEST 73RD ST.	FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA			

BILL OF LADING DATE 02/23/2024	TALLY NO. 9704	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR B-BOX, CH-CON HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, W-WORK VENT
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CONSIGNEE TO PACKAGING CORP OF AMERICA 5445 WEST 73RD ST.	(Mail or street address of consignee - For purposes of notification only) 7088211703	AMOUNT C. \$ O. \$ D. \$	WEIGHED AT GROSS TARE NET
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DESTINATION CHICAGO	STATE OF IL	COUNTY OF
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ROUTE (Shipper's) AVENUE LOGISTICS	DELIVERING CARRIER	Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$
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. Signature of Consignor P C A	PICKUP SERVICE YES NO	"TO BE PREPAID" TO BE PREPAID
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 PER	DELIVERY SERVICE REQUESTED YES NO	

## 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 BP	02/23/2024 01:09:43 PM
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PERMANENT POST OFFICE PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub to Corr)	RATE	FREIGHT	ADVANCES	PREPAID
6	ROLLS PULPBOARD COM. CODE 26-311-17	39,996				

B/L DATE: 02/23/2024 TIME: 13:09:40

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 8147

02/23/2024 01:22:10 PM

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

\*Date :  
\*Name :  
\*Company :  
\*Reason :

## 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	WAYBILL NO.
TRK 244731										02/23/2024	455567
TO			ORIGIN ROAD CODE			AT ( )		STATION		STATE	
CHICAGO			IL			NO.					
ROUTE						B/A ( )					
5445 WEST 73RD ST.						FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA			
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR: 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.			
02/23/2024		9704									
CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)											
PACKAGING CORP OF AMERICA											
5445 WEST 73RD ST.											
7088211703											
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT			
CHICAGO		IL				C. \$		GROSS			
						O. \$		TARE			
						D. \$		NET			
ROUTE (Shipper's)		DELIVERING CARRIER		PICKUP SERVICE		Received \$		to apply in prepayment of the charges on the property described hereon.			
AVENUE LOGISTICS				YES NO				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.		Signature of Consignor		P C A		DELIVERY SERVICE REQUESTED		(The signature here acknowledges only the amount prepaid.) Charges advanced \$		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.	
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		PER		YES NO						"TO BE PREPAID" TO BE PREPAID	
"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."											

## 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		BP		02/23/2024 01:09:43 PM	
PERMANENT POST OFFICE		PER							
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID			
6	ROLLS PULPBOARD  COM. CODE 26-311-17	39,996							

B/L DATE: 02/23/2024 TIME: 13:09:40

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 8147

02/23/2024 01:22:10 PM

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

\*Date: 1/1/2024

\*Name: [Signature]

\*Company: [Signature]

\*Reason: [Signature]