

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 70540939

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 4459 40TH STREET SE GRAND RAPIDS, MI, 49512			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

**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 \$1,950.00**

Shipment Details					
Shipment #	70540939	BOL #	47783134	Carrier Miles	1145
				Temperature	-
Cust Ref/PO #	9344 /226-02063	Eq Type	53' Van		
Todays Date	2/22/2024 08:49	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 39418.00 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 39418 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	2/24/24	16:20 - 23:59	9344
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 39418 lbs	ADVANCE PACKAGING CORP 4459 40TH STREET SE GRAND RAPIDS, MI, 49512 PN: (616) 949-6610	2/26/24	07:00 - 15:00	226-02063

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 39418 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,950.00	Flat Rate	1	\$1,950.00	
Total:					\$1,950.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATIO	- 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



PACKAGING CORPORATION OF AMERICA

# Packaging Corporation of America - DeRidder

## Packing Slip

2/24/2024 11:08 PM  
Page 1 of 1

Ship To ADVPGRA3

226

ADVANCE PACKAGING CORP

4459 40TH STREET

GRAND RAPIDS

MI 49512

Bill To PACCGRA1

Vehicle No TRK 94941

Carrier AVENUE LOGISTICS

Waybill No. 455651

Load No.	Grade/Finish	Code	Prod. Date	C H No.	M Reel No.	Roll Number	Seq #	Customer Order Number	Trim C			Lineal FT	Weight	Diam
									Sheet	L	Size			
9044	28	SP2	1126	2242024	1	47	PC0048214728	1697	1957	4	102	28.654	7.308	58.00
9044	28	SP2	1126	2242024	1	48	PC0048214812	1692	1957	4	93	28.466	6.618	58.00
9044	28	SP2	1126	2242024	1	48	PC004821481C	1693	1957	4	62	28.466	4.402	58.00
9044	28	SP2	1126	2242024	1	48	PC004821481B	1694	1957	4	62	28.466	4.398	58.00
9044	28	SP2	1126	2242024	1	48	PC004821481A	1695	1957	4	81	28.466	5.726	58.00
9044	28	SP2	1126	2242024	1	48	PC004821482Z	1696	1957	4	93	28.512	6.622	58.00
9044	28	SP2	1126	2242024	1	48	PC004821482B	1698	1957	4	62	28.512	4.398	58.00
Order Number total No. of rolls												Total	199.542	39.472
Total number of rolls												Total	199.542	39.472

## 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 add temporary the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agree 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 presented 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.

A

NAME OF INITIAL  
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this bill at FOR WEIGHT IN TONS LENGTH OF CAR MARKED CAPACITY OF CAR

CAR INITIALS AND NUMBER TRK 94941 KIND SPOT (LCL) CL Transferred To Freight Bill Date Freight Bill No. WAYBILL DATE 02/24/2024 WAYBILL NO. 455651

TO GRAND RAPIDS ORIGIN ROAD CODE MI AT ( ) STATION STATE

ROUTE 4459 40TH STREET FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE 02/24/2024 TALLY NO 9344 INVOICE NO CUSTOMER'S NO

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)

ADVANCE PACKAGING CORP 4459 40TH STREET 616-949-6610

DESTINATION GRAND RAPIDS STATE OF MI COUNTY OF

ROUTE (Shipper's) AVENUE LOGISTICS DELIVERING CARRIER

Subj to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse to the originator, the originator 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 Shipper P C A YES NO PICKUP SERVICE

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

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 "barracks or shipper's weight."

SHIPPER'S SPECIAL INSTRUCTIONS

SHIPPER P C A AGENT 02/24/2024 10:50:06 PM

TERMINAL POST OFFICE PER

NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (Sub. to Car) RATE FREIGHT ADVANCES PREPAID

7 ROLLS PULPBOARD 39,472

COM. CODE 26-311-17

# 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 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 94941							02/24/2024	455651	
TO	ORIGIN ROAD CODE		AT ( )		STATION		STATE		
GRAND RAPIDS	MI		NO.						
ROUTE			B/A ( )						
4459 40TH STREET					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.
02/24/2024	9344			

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)

ADVANCE PACKAGING CORP  
4459 40TH STREET

616-949-6610

DESTINATION  
GRAND RAPIDS

STATE OF  
MI

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

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

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

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

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

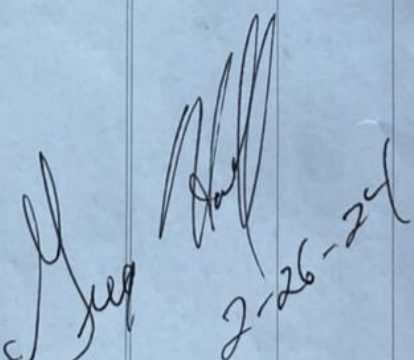
AGENT

*James Cooper*

02/24/2024 10:50:09 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  COM. CODE 26-311-17	39,472				
<div style="text-align: center;">  </div>						

B/L DATE: 02/24/2024 TIME: 10:50:06 PM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 8175

02/24/2024 11:08:22 PM

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

\*Date :

\*Name:

\*Company:

\*Reason: