

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 70543780

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 4877 Parker Ave, Sacramento, CA 95838, USA			
			1	\$4,150.00	\$4,150.00

TOTAL
\$4,150.00

**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 \$4,150.00**

Shipment Details					
Shipment #	70543780	BOL #	47786666	Carrier Miles	2043.01
				Temperature	-
Cust Ref/PO #	9923 /241-02075	Eq Type	53' Van		
Todays Date	3/4/2024 10:17	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 44500.00 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 44500 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	3/4/24	12:14 - 23:59	9923
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 44500 lbs	SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836	3/6/24	10:00	241-02075

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,150.00	Flat Rate	1	\$4,150.00	
Total:					\$4,150.00	

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-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

# 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 shall constitute 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 the conditions of the Uniform Domestic Freight 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

CAR INITIALS AND NUMBER

TRK W97033

KIND

SPOT (LCL)

CL Transferred To

Ordered

Furnished

Ordered

Furnished

Freight Bill Date

Freight Bill No.

WAYBILL DATE

WAYBILL NO.

03/04/2024

456381

TO  
MCCLELLAN

ORIGIN ROAD CODE

CA

AT ( )

NO.

B/A ( )

STATION

STATE

ROUTE

4877 PARKER AVENUE

FROM (SHIPPER)

PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE

03/04/2024

TALLY NO.

9923

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.

CONSIGNEE TO

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

SACRAMENTO CONTAINER C/O HYDRA  
4877 PARKER AVENUE  
BLDG 783 R

916-640-1836

AMOUNT

WEIGHED AT

C. \$

GROSS

O. \$

TARE

D. \$

NET

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 \$

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE.

"TO BE PREPAID"

TO BE PREPAID

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

DELIVERY SERVICE REQUESTED

YES

NO

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

*Sam B...*

03/04/2024 09:13:22 PM

PERMANENT POST OFFICE

PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
8	ROLLS PULPBOARD  COM. CODE 26-311-17	44,614				

B/L DATE: 03/04/2024 TIME: 9:13:18 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 3635

*Signature*

03/04/2024 09:26:53 PM

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

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

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

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

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



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

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 consignment is hereby accepted by the carrier under 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. The receipt is issued by the carrier for 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 the terms, conditions, rules and practices of carrier's 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.

COMPANY		FOR		AVENUE LOGISTICS			WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		
NO. AND NUMBER		KIND		SPOT (LCL)		CL Transferred To		Freight Bill Date		Freight Bill No.		WAYBILL DATE	
97033												03/04/2024	
TO		MCCLELLAN		ORIGIN ROAD CODE		AT ( )		NO		STATION		WAYBILL NO.	
ROUTE		4877 PARKER AVENUE		CA		B/A ( )						STATE	
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.							
03/04/2024		9923											
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)											
SACRAMENTO CONTAINER C/O HYDRA		916-640-1836											
4877 PARKER AVENUE													
BLDG 783 R													
DESTINATION		STATE OF		COUNTY OF									
MCCLELLAN		CA											
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		PICKUP SERVICE		YES		NO			
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			
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 *Stam B...* 03/04/2024 09:13:22 PM

PERMANENT POST OFFICE PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
8	ROLLS PULPBOARD  COM. CODE 26-311-17	44,614				

B/L DATE: 03/04/2024 TIME: 9:13:18 PM

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SEAL NO'S: 3635

03/04/2024 09:26:53 PM

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

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

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

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

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



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 the destination, it is mutually agreed, as to each carrier of all property of said property, car 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 the carrier 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 tariff, rate, classification, rules or practices of carrier.

NAME OF INITIAL  
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at

CAR INITIALS AND NUMBER  
TRK W97033

TO  
MCCLELLAN

ROUTE  
4877 PARKER AVENUE

311 OF LADING DATE  
03/04/2024

TALLY NO.  
9923

INVOICE NO.

CONSIGNEE TO  
SACRAMENTO CONTAINER C/O HYDRA

4877 PARKER AVENUE

BLDG 783 R

DESTINATION  
MCCLELLAN

ROUTE (Shipper's)

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.

Signature of Consignor

P C A

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declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper

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PER

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SHIPPER'S SPECIAL INSTRUCTIONS





Packaging Corporation of America - DeRidder

3/4/2024 9:20 PM  
Page 1 of 1

Ship To  
PACCMCL3  
PACC9992959  
SACRAMENTO CONTAINER C/O  
HYDRA  
4877 PARKER AVENUE  
BLDG 783 R  
MCCELLAN  
CA 95652  
Vehicle No TRK W97033  
Carrier AVENUE LOGISTICS

Waybill # 456381  
Load # 9923

Bill To  
PACCERME

Customer Order #	Roll #	Seq #	Grade/Finish	Code	Prod.	Size	Lineal Feet	Weight	Diam	Date	M C Reel H #	Trim O C	Sheet #	L
241-02075	PC604C033983Z	99153	23	CM	8623	77 7/8	33,089	5,326	58.00	3/3/2024	3	98	36060	2
241-02075	PC604C033011Z	99165	23	CM	8623	87 1/8	32,272	5,848	58.00	3/3/2024	3	1	36060	2
241-02075	PC604C033012Z	99168	23	CM	8623	87 1/8	32,229	5,848	58.00	3/3/2024	3	1	36060	2
241-02075	PC604C033053Z	99201	23	CM	8623	89 7/8	32,536	6,102	58.00	3/3/2024	3	5	36060	2
241-02075	PC604C033061Z	99204	23	CM	8623	89 7/8	32,564	6,048	58.00	3/3/2024	3	6	36060	2
241-02075	PC604C033101Z	99240	23	CM	8623	89 7/8	32,840	6,112	58.00	3/3/2024	3	10	36061	2
241-02075	PC604C033163B	99302	23	CM	8623	70 7/8	32,868	4,754	58.00	3/3/2024	3	16	36061	2
241-02075	PC604C033171A	99307	23	CM	8623	67 7/8	32,419	4,576	58.00	3/3/2024	3	17	36061	2
Order Total		Rolls	8				260,817	44,614						
Total		Rolls	8				260,817	44,614						