

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

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

PACKAGING CORPORATION OF AMERICA - DERIDDER, LA DERIDDER, LA DERIDDER, LA GORDAN GORDA													
Temperature						Shipm	ent Details						
iodays Date 3/4/2024 10:17 Eq ID Paper Rolls PIECES @ 44500.00 Pounds    Carrier ROYAL3 INC Driver Name (630) 485-7370	hipmo	ent#			70543780		BOL#	47786666			204	↓3.01	
Carrier Details  Sterling Inc 944686 Dispatch Phone (630) 485-7370  POT # 2828543 Fax  CAC ZFIH Carrier Ref  Stop Details  Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/D  PICKUP PIECES 44500 lbs PACKAGING CORPORATION OF AMERICA DERIDDER, LA 986 TAYLOR RD DERIDDER, LA 686 TAYLOR RD DERIDDER, LA 70634 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 ETTEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED  SACRAMENTO CONTAINER C/O HYDRA 4377 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836  3/6/24 10:00 241-6  Shipment Line Items  Total Pallets: Total Weight: 44500 lbs  Carrier Rate Agreement  Item # Charge Description Unit Price Unit Type Unit Quantity Rate  Line Haul \$4,150.00 Flat Rate 1 \$4,150.00  Shipment Note - Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMBELS AND Flat Rate 1 \$4,150.00  Shipment Note - Fourkites required - 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	odays	Date	Marahi		3/4/2024 10:	17	Eq ID	53' Van					
Rarrier ROYAL3 INC Driver Name (630) 485-7370  ICC 944686 Dispatch Phone (630) 485-7370  ICC 25H Carrier Ref  Stop Details  Total Pallets: Total Pallets: Total Weight: 44500 lbs  Carrier Rate Agreement  Ico Pour Picker Poscription Unit Price Unit Type Unit Quantity Rate (54,150.00 Flor Rout) S4,150.00 Flor Rout Poscription Shipment Note  Shipment Note - Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING PROOFED SALE ABOVED SHIPPER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EN CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION FOR IT TO BE APPROVED BEFORE LEAVING BOOMED SHOW HEN APPROACHING DETENTION	escrip	י וטוו טו	werch.		rapei Kolis r								
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Stop Details    Stop Type	_				-	tch Phone		(630) 485	5-7370				
Stop Type Pcs/Type/Wt Address PACKAGING CORPORATION OF AMERICA - DERIDDER, LA PICKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD 3/4/24 12:14 - 23:59 9923 DERIDDER, LA, 70634 PN: (337) 462-4300  53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST ET TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED  SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836  Shipment Line Items  Total Pallets: Total Weight: 44500 lbs  Carrier Rate Agreement  Item # Charge Description Unit Price Unit Type Unit Quantity Rate  Line Haul \$4,150.00 Flat Rate 1 \$4,150.00  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													
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			REET, CH	IICAGO, I	∟ (If this is no	t your informatio	n, notify disp	atch immedia	itely)				
Signature Date	Signatu	ıre			Date								

## Terms of Agreement

- 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.
- 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

<sup>2.</sup> PLEASE HAVE DRIVER CALL 773-945-0999

<sup>3.</sup> 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.

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

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 is a 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 marked, on a single property over all or any portion of said property as and course 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 supported by the contract of the property over all or any time interested in all or any of said property, that every service to be performed hereunder shall be supported by the contract of the property over all or any tariffs, rates, classifications, rules of practices of carrier.

ANSPORT C				AVI	ENUE	LOGISTICS					
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R INITIALS A	ND NUMBER	T KIND T	Gross	Tare	Not	Ordered	Furnished			1300	
RK W970	33	N. INC.	SPOT (LCL)	CL Transfer	red To	Freight Bill Date	Freight Bill No	03/04/20	1 4	WAYBILL 45	NO. 6381
MCCI	LELLAN			ORIGIN ROAD	CODE	AT ( ) NO.	STATION		ST	TATE	
	PARKER AV	ENUE				FROM (SHIPPER)	PACKAGING	CORPORATIO			
03/04/2	DATE TAL	LY NO. 9923	IN	VOICE NO.		CUSTOMER'S NO		# KIND OF CAR: A B-BOX, CH-COV: F-FLAT, R-REFGT	R-AUTO RAI HOPPER, O S-STOCK	CK, AP-A 3-GONDOL K. T-TAN	UTO PARTS. A. H-HOPPER C. V-BOX VENT.
NSIGNED TO	Contractor and the		(Mail c	r street address	of consign	nee - For purposes of	notification only)	AMOUNT		W	EIGHED AT
BACRAMEN 1877 PAR BLDG 783	NTO CONTAIN RKER AVENUE 3 R	ER C/O HY	TDRA		916-6	540-1836		C. <u>s</u>		GROSS	
STINATION	AN		STATE OF			COUNTY OF		D. s		NET	
OUTE (Shippe			U.			DELIVERING CAR	RRIER	to apply in prepayme charges on the propi described hereon.	ent of the erty		
onsignor, the cons syment of freight Sign	7 of Conditions, if this ship signor shall sign the follow and all other lawful charge nature of Consignor	ing statement. The	carrier shall not ma	ue delivery of this ship	pment withou	PICKUP SERVICE YES N		Per(The signature here		"TO	ES ARE TO SE PRE-PAC R STAMP HERE, BE PREPAID"
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f the shipment m	oves between two ports b er's or shipper's weight."	y a carrier by water, I	the law requires the	the bill of lading sha	ali state	YES N	0				
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SHIPPER'S LOAD AND COUNT. SEAL NO'S: 3635						*Name: *Company: *Reason:					

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TO	,		000000000000000000000000000000000000000			03/04/202	S RANGE OF	100					
MCCLELLAN			ORIGIN ROAD CODE CA	AT ( ) NO.	STATION	1252	- Gara						
ROUTE				FROM (SHIPPER)	DA CWA CTAIC		STATE						
LL OF LADING DATE					PACINGING	CORPORATION	OF HERICA	6					
03/04/2024	TALLY NO. 9923	IN	VOICE NO.	CUSTOMER'S NO	).	# KIND OF CAR AM B-BOX, CH-COV H F-FLAT, R-REFIGT.	4070900						
CONSIGNED TO		(Mail c	or street address of consign	nee - For purposes of	notification only)	F-FLAT, R-REPGT,	SETOX TORK	1000					
SACRAMENTO CONT	MAINER C/O H	TDRA				C. s	MEG	NOW					
4877 PARKER AVE BLDG 783 R	INUE		916-6	540-1836		0.5	GROSS						
)ECTINATION	Albert Control					-							
DESTINATION MCCLELLAN	1	STATE OF CA		COUNTY OF		D. s	TARE						
ROUTE (Shipper's)		-		DELIVERING CAR	RRIER	Received \$	NET	-					
AVENUE LOGISTIC	S					to apply in prepayme charges on the prope	n of the						
Subject to Section 7 of Conditions, if sonsignor, the consignor shall sign the	his shipment is to be deliver a following statement. The	ed to the consignee	without recourse on the	PICKUP SERVICE		described hereon,	r Cashier						
Signature of Consign	or PCA			YES N	0	Per	PUNEZ	DAPIGE CHECK					
vOTE Where the rate is dependent useclared value of the property. The a	pon value, shippers are requi greed or declared value of the	ired to state specifi te property is herby	cally in writing the agreed or specifically stated by the shipper	DELIVERY SERV	CE	(The expressive here administration only to		E PREPAID					
o be not exceeding	PER			REQUESTED		prepaid) (marges a	dianad TO B	E PREPAID					
If the shipment moves between two p whether it is "carrier's or shipper's we	ports by a carrier by water, thight."	e law requires that	the bill of lading shall state	YES N	0			1					
SHIPPERS SPECIAL INSTRU		nid Shinner or Con-	tionaa liabla for said chames. Th	andem DEVMENT									
O BROKER CONSTITUTES PAYMED ayment. Subject to Section 7 of the L	NT TO CARRIER. If prepaid	, Carrier must retur	a copy of this Bill of Lading with	freight bill for									
HIPPER	PCA			AGENT	Stans	Ban	03/04/2024 09:13	1:22 PM					
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NO. DESCRIPTION OF	F ARTICLES, SPECIAL	MARKS AND	EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID					
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SEAL NO'S :	3635			Pal-			eason:						
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03/04/2024 09:26:53 PM

FORM-Original-Not Negotiable

CEVED the property described below, in apparent good order, accorded continued and company of the word com	ol KAIGHI BILL On the good order, except as noted (con any person or corporation in postroute to destination, and as to each	Intents and condition of contents session of the property under ch party at any time interested in the property at any time interested in the property at any time interested.	ntents of packages unknown), mainder the contract) agrees to carry sted in all or any of said property, to consist to any tartiffs, safe	ked, consigned, and c to its usual place of de hat every service to be ss, classifications, rule	estined as indicated below lilivery at said destination. I performed hereunder sha s or practices of carrier.	, which said compan It is mutually agreed, III be subject to all the	A y (the word company as to each carrier of all e conditions of the
AME OF INITIAL RANSPORT COMPANY		AVENUE	LOGISTICS				
TOP this car at FOR	1	WEIGHT IN TONS	LENGTH OF CAR	JF CAR Furnished	MARKED CAPACITY OF CAR Stendled Weight of Car Ordered Furnished	TY OF CAR Furnished	Stenciled Weight of Car
AR INITIALS AND NUMBER KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE 03/04/2024	WAYE	456381
TO		ORIGIN ROAD CODE	AT ( ) STATION NO. BAA ( )	STATION		STATE	
ROUTE AVENUE			FROM (SHIPPER) E	ACKAGING	CORPORATION OF AMERICA	OF AMER	ICA
OF LADING DATE	Z	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. F-FLAT, R-REFGT.	S-STOCK, AP S-STOCK, T-TAI	-AUTO PARTS, OLA, H-HOPPER NK, V-BOX VENT.
		(Mail or street address of consignee - For purposes of notification only)	nee - For purposes of	notification only)	AMOUNT		WEIGHED AT
SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE RIDG 783 R	DRA	916-	916-640-1836		, o o	GROSS	Ø
DESTINATION	STATE OF		COUNTY OF		D. \$	TARE	
MCCLELLAN ROUTE (Shipper's)	5		DELIVERING CARRIER	RIER	Received \$to apply in prepayment of the		
AVENUE LOGISTICS		off co			described hereon.	1	
Subject to Section 7 or Conditions, if this shipment is to be delivered to the consignee without recourse on the sonsignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without avament of freight and all other leavand changes.	ed to the consigner carrier shall not mak	without recourse of the e delivery of this shipment withou	YES ON SERVICE		Agent or Cashier	1	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE,
Signature of Consignation of the agreed of declared value of the property is herty specifically stated by the shipper to but not acceeding to consider the agreed of declared value of the property is herty specifically stated by the shipper to but not acceeding to consider the agreed of declared value of the property is herty specifically stated by the shipper to but not acceeding to the agreed of declared value of the property and the agreed of the shipper agreement and the agreement agreement agreement and the agreement agr	uired to state specifine property is herby	ically in writing the agreed or specifically stated by the shipps	DELIVERY SER REQUESTED	9	(The signature here acknowledges only the a mount prepaid.) Charges advanced		"TO BE PREPAID TO BE PREPAID
PER if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state	the law requires that	the bill of lading shall state	YES	0	9		
whether it is "carrier's or shipper's weight".  SHIPPERS SPECIAL INSTRUCTIONS  THE PRESSECT A LINESTRUCTIONS  The PRESSECT AND THE ADDRESS AND THE BILL OF LADDRESS AND THE ADDRESS AND THE BILL OF LADDRESS AND THE ADDRESS A	hold Shipper or Cor id, Carrier must retu	isignee liable for said charges. T m a copy of this Bill of Lading w	herefore, PAYMENT th freight bill for		(		
SHIPPER P C A	,		AGENT	Ham C	my John o	03/04/2024 09:13:22 PM	3:22 PM
PERMANENT POST OFFICE NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	AL MARKS AND	EXCEPTIONS	PER *WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
			(Sub. to corr.)				
8 ROLLS PULPBOARD	OARD		44,614				
COM. CODE	26-311-17	17					
	_						
105	Pock	7					
Carre							
3/7/24	77						
B/L DATE: 03/04/2024	TIME:	9:13:18 PM		1	*** *Dat	EAL :	BROKEN BY ****
SEAL NO'S: 3635			03/04/2024 09:26:53 PM	26:53 PM	*Name: *Compa	*Name: *Company:	
					Time	120011	

31412024 9:22 PM

## Packaging Corporation of America - DeRidder Packing Slip

BIII TO PACCERME

PACCMCL3
PACCMCL3
PACCMCL3
PACCMCL3
PACCMCL3
PACCMCL3

**Waybill #** 456381 **Load #** 

Vehicle No TRK W97033
Carrier AVENUE LOGISTICS

oT qid2

						44,614	718,032						8	Rolls	Total
						<b>419'44</b>	718,092						8	Rolls	Order Total
7	36061	11	3	3/3/2024	98.00	978,4	32,419	8/4 49	8623	СМ	23	40866	ALTIC	PC604C03	241-02075
7	36061	91	3	3/3/2024	58.00	492'4	32,868	8/4 04	8623	CM	23	70266		PC604C03	22000 770
7	36061	10	3	3/3/2024	00.83	6,112	32,840	8/4 68	8623	CM	23	99240		PC604C03	
7	36060	9	3	3/3/2024	00.83	840'9	32,564	8/4 68	8623	CM	23	69204		PC604C03	22000 770
7	36060	g	3	3/3/2024	00.83	201,8	32,536	8/4 68	8623	CM	23	10266			
7	36060	ı	3	3/3/2024	00.83	848'9	32,229	8/1 78	8623	CM	23	89166		PC604C03	
7	36060	ı	3	3/3/2024	00.83	848'9	32,272	8/1 78	8623	CM	23			PC604C03	241-02075
7	36060	86	3	3/3/2024	00.88	972'9	33,089	8/2 22	8623	CM	23	99166		PC604C0	
	# Jəəys	#	н	Date	Diam	Weight	Feet					99153	288688	PC604C0	241-02075
o		Reel			sid	*drioW	Lineal	əziS	Prod.	de/Finish	Gra	# bəs	#	Roll	Customer Order#