

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: 70555508

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 2200 MULBERRY RD. CONCORD, NC, 28025			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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 \$2,200.00**

Shipment Details					
Shipment #	70555508	BOL #	47797964	Carrier Miles	926.08
				Temperature	-
Cust Ref/PO #	2121 /650-324782T	Eq Type	53' Van		
Todays Date	3/25/2024 11:40	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 43072.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
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 43072 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	3/25/24	15:59 - 23:59	2121
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 43072 lbs	SPC PLANT 1 - SE PACKAGING PLANT #1 2200 MULBERRY RD. CONCORD, NC, 28025 ATTN: Lynne Starnes PN: (704) 455-3000	3/27/24	09:40	650-324782T
Confirmation #: 11457066 Appointment ID: 504bd5aa-2be0-4077-9e2c-e2d74e0281bc					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43072 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,200.00	Flat Rate	1	\$2,200.00	
					Total:	\$2,200.00

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-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

D

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 H03238									03/25/2024	458295	
TO				ORIGIN ROAD CODE			AT ()	STATION		STATE	
CONCORD				NC			NO				
ROUTE							B/A ()				
PLANT 1							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-GOV HOPPER G-GONDOLA H-HOPPER F-FLAT R-REFGT S-STOCK T-TANK V-BOX VENT			
03/25/2024		2121									
CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)											
CORRCHOICE											
PLANT 1											
2200 MULBERRY RD.											
WEBSITE											
DESTINATION				STATE OF				COUNTY OF			
CONCORD				NC							
ROUTE (Shipper's)				DELIVERING CARRIER				Received \$			
AVENUE LOGISTICS								to apply in prepayment of the charges on the property described hereon.			
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.				PICKUP SERVICE				Agent or Cashier			
Signature of Consignor P C A				YES NO				Per			
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				DELIVERY SERVICE REQUESTED				(The signature here acknowledges only the amount prepaid.) Charges advanced			
PER				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				AGENT				03/26/2024 12:47:23 AM			
PERMANENT POST OFFICE				PER							
NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					*WEIGHT (Sub. to Corr)	RATE	FREIGHT	ADVANCES	PREPAID	
9	ROLLS PULPBOARD					43,740					
	COM. CODE 26-311-17										

B/L DATE: 03/26/2024 TIME: 12:47:20 AM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 5771

03/26/2024 01:07:56 AM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____

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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 H03238								03/25/2024	458295		
TO		ORIGIN ROAD CODE		AT ()		STATION		STATE			
CONCORD		NC		NO.							
ROUTE				B/A ()							
PLANT 1						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				
03/25/2024		2121									
CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)											
CORRCHOICE											
PLANT 1											
2200 MULBERRY RD.											
WEBSITE											
DESTINATION		STATE OF		COUNTY OF							
CONCORD		NC									
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Signature of Consignor				YES NO				C. \$			
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				DELIVERY SERVICE REQUESTED				O. \$			
PER				YES NO				D. \$			
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."								Received \$			
								to apply in prepayment of the charges on the property described hereon.			
								Agents 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			

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	PER	AGENT	03/26/2024 12:47:23 AM			
PERMANENT POST OFFICE	PER					
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID

9 ROLLS PULPBOARD
COM. CODE 26-311-17

43,740

3-27-24
Leon Betha

B/L DATE: 03/26/2024

TIME: 12:47:20 AM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 5771

03/26/2024 01:07:56 AM

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*Date: _____
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