

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 04/01/2024 Invoice #: 70557869 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 930 Pleasant Valley Rd, Harrisonburg, VA 22801, USA			
			1	\$2,250.00	\$2,250.00

TOTAL	
\$2,250.00	

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 \$2,250.00

		Snipment Details	
Shipment #	70557869	BOL #	•

47800866

Carrier Miles

1125.70

Cust Ref/PO #

Description of Merch:

2462 /333-41979

Eq Type

53' Van

Temperature

Todays Date

3/27/2024 13:08

Eq ID Rollstock Paper PIECES @ 44301.00 Pounds

Carrier Details

Sterling

MC

Carrier

1

ROYAL3 INC 944686

Driver Name Dispatch Phone

(630) 485-7370

DOT# SCAC

2828543 **ZFIH**

Fax Carrier Ref

Stop Details Stop Type Pcs/Type/Wt Address

Appt Date Appt Time PU/Delv #

PACKAGING CORPORATION OF AMERICA - DERIDDER,

LA

696 TAYLOR RD PIECES 44301 lbs

3/30/24

Pickup

DERIDDER, LA, 70634

18:00 - 23:59

2462

PN: (337) 462-4300

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

Total Pallets:

PACKAGING CORP OF AMERICA

PIECES 44301 lbs

930 PLEASANT VALLEY ROAD

4/2/24 07:30

333-41979

HARRISONBURG, VA, 22801 PN: (540) 434-0785

Confirmation #: Appointment ID:

Shipment Line Items

Carrier Rate Agreement

Total Pcs:

Delivery

Total Weight: 44301 lbs

Item # Charge Description

Unit Price Unit Type **Unit Quantity**

Note Rate

Line Haul

\$2,250.00

\$2,250.00 Flat Rate

Total: \$2,250.00

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

9.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Date

Terms of Agreement

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.

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

STOP this car at Toron MICHALS AND NUMBER (MIND SPOT (LCL) CL Transferred To Freight Bill Date Bill Date Freight Bill Date Freight Bill Date Freight Bill Date Bill Date Freight Bill Date Bill Date Freight Bill Date Bil	dered Funished Funished Funished Funished Funished Funished SITATION) STATION) STATION) STATION COF IPPER) PACKAGING IPPER) PACKAGING NO SERVICE NO NO NO NO NO NO NO NO NO N	MARKED CAPACITY OF Ordered Furnish WAYBILL DATE 03/30/2024 SANDOPER ARAUTO R. B-BOX CH-COX ARAUTO R. Agent or Cashier Agent or Cashier Agent or Cashier Agent or Cashier Per Charges only the amount prepaid.) Charges advanced sacknowledges only the amount prepaid.) Charges advanced sacknowledges sacknowledges advanced sacknowledges sackno	AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA GROSS GROSS TARE TARE TO BE PREPAID* TO BE PREPAID* TO BE PREPAID*
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CODE	26		
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B/L DATE: 03/30/2024 TIME: 1:01:28 PM SHIPPER'S LOAD AND COUNT. SEAL NO'S: 2934	The way	*** SEAL *Date: *Name: *Company:	BROKEN BY ***
03/30/2024 01:28:53 PM	2024 01:26:53 PM	*Reason:	



Packaging Corporation of America - DeRidder **Packing Slip**

이 취임하고 보다 보면 하는 이 사용에 눈도 본인 회사 이 대한 분인 발생하였다. In 는 보내가 되었습니다. 변경하는 그 아파를 두 모르고 있는 데데 당근 현업 방법 현업을 하는 것이다.

3/30/2024 1:27 PM Page 1 of 1

Ship To

PACCHARV

Bill To

PACCHARV

PACKAGING CORP OF AMERICA 930 PLEASANT VALLEY ROAD

HARRISONBURG

VA 22801

Vehicle No TRK W25335

Waybill # 458730

Carrier

AVENUE LOGISTICS

Load # 2462

				Prod.		Lineal				M	Reel	Trim	C
Customer Order #	Roll#	Seq#	Grade/Finish		Size	Feet	Weight	Diam	Date	H		Sheet #	
333-41979	PC604C291584Z	23020	33.5 SP3	3132	95	22,354	6,618	58.00	3/29/2024	1	58	19900	2
333-41979	PC604C291584A	23023	33.5 SP3	3132	74	22,354	5,164	58.00	3/29/2024	1	58	19900	2
333-41979	PC604C291601Z	23040	33.5 SP3	3132	90	23,517	6,226	58.00	3/29/2024	1	60	19900	2
333-41979	PC604C291602Z	23044	33.5 SP3	3132	90	23,573	6,236	58.00	3/29/2024	1	60	19900	2
333-41979	PC604C291603Z	23048	33.5 SP3	3132	90	23,582	6,260	58.00	3/29/2024	1	60	19900	2
333-41979	PC604C291611Z	23056	33.5 SP3	3132	95	23,604	6,568	58.00	3/29/2024	1	61	19900	2
333-41979	PC604C291612Z	23059	33.5 SP3	3132	95	23,429	6,584	58.00	3/29/2024	1	61	19900	2
Order Total	Rolls 7					162,413	43,656						
Total	Rolls 7					162,413	43,656						

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 of packages) 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.

RANSPOR	RT COMPANY			A	VENUE	LOGISTICS					
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	ADING DATE to TA	LLY NO. 2462	IN	IVOICE NO.		CUSTOMER'S NO		# KIND OF CAR: B-BOX, CH-CC F-FLAT, R-RE	AR-AUTO RADV. HOPPER, FGT. S-STOC	G-GOND	P-AUTO PARTS, OLA, H-HOPPER INK, V-BOX VENT.
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