

**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 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 \$2,250.00**

Shipment Details					
Shipment #	70557869	BOL #	47800866	Carrier Miles	1125.70
Cust Ref/PO #	2462 /333-41979	Eq Type	53' Van	Temperature	-
Todays Date	3/27/2024 13:08	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 44301.00 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 44301 lbs PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	3/30/24	18:00 - 23:59	2462
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 44301 lbs PACKAGING CORP OF AMERICA 930 PLEASANT VALLEY ROAD HARRISONBURG, VA, 22801 PN: (540) 434-0785	4/2/24	07:30	333-41979

Confirmation #: Appointment ID:

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44301 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,250.00	Flat Rate	1	\$2,250.00	
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
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

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

A

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	Ordered		Furnished			
CAR INITIALS AND NUMBER		KIND		SPOT (LCL)		CL Transferred To		Freight Bill Date		Freight Bill No.	
TRK W25335								03/30/2024		WAYBILL NO. 458730	
TO				ORIGIN ROAD CODE		AT ()		STATION		STATE	
HARRISONBURG				VA		NO.					
ROUTE						B/A ()					
930 PLEASANT VALLEY ROAD											
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.					
03/30/2024		2462									
CONSIGNEE TO				(Mail or street address of consignee - For purposes of notification only)							
PACKAGING CORP OF AMERICA											
930 PLEASANT VALLEY ROAD											
DESTINATION		STATE OF		COUNTY OF							
HARRISONBURG		VA									
ROUTE (Shipper's)				DELIVERING CARRIER							
AVENUE LOGISTICS											
Subject to Section 7 of Conditions. If this shipment is to be delivered to the consignee without recourse on the shipper, 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		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 OF 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							
PERMANENT POST OFFICE				PER							
NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				*WEIGHT (Sub. to Corr.)		RATE		FREIGHT		ADVANCES	
PKGS											
7		ROLLS PULPBOARD		43,656							
		COM. CODE 26-311-17									

03/30/2024 01:01:32 PM

B/L DATE: 03/30/2024 TIME: 1:01:28 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 2934

*** SEAL BROKEN BY ****

*Date: _____

*Name: _____

*Company: _____

*Reason: _____

03/30/2024 01:26:53 PM



Packaging Corporation of America - DeRidder
Packing Slip

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

Ship To PACCHARV
333
PACKAGING CORP OF AMERICA
930 PLEASANT VALLEY ROAD

HARRISONBURG
VA 22801

Bill To PACCHARV

Vehicle No TRK W25335
Carrier AVENUE LOGISTICS

Waybill # 458730
Load # 2462

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
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						

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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 W25335										03/30/2024	458730
TO		ORIGIN ROAD CODE		AT ()		STATION		STATE			
HARRISONBURG		VA		NO.							
ROUTE		FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA							
930 PLEASANT VALLEY ROAD											
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.			
03/30/2024		2462									
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)									
PACKAGING CORP OF AMERICA		ON LINE APTS									
930 PLEASANT VALLEY ROAD											
DESTINATION		STATE OF		COUNTY OF							
HARRISONBURG		VA									
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		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		"TO BE PREPAID" TO BE PREPAID							
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		03/30/2024 01:01:32 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	43,656					

B/L DATE: 03/30/2024 TIME: 1:01:28 PM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 2934

03/30/2024 01:26:53 PM

*** SEAL BROKEN BY ***

*Date:

*Name:

*Company:

*Reason: