

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 70557848

Terms: NET 30

Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 4877 Parker Ave, McClellan Park, CA 95652, USA			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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 \$4,100.00**

Shipment Details					
Shipment #	70557848	BOL #	47800848	Carrier Miles	2043.01
Cust Ref/PO #	2452 /241-02083	Eq Type	53' Van	Temperature	-
Todays Date	3/27/2024 11:20	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43385.00 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/Deliv #
1 Pickup	PIECES 43385 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	3/30/24	18:24 - 23:59	2452
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 43385 lbs	SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836	4/2/24	11:00	241-02083

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43385 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,100.00	Flat Rate	1	\$4,100.00	
Total:					\$4,100.00	

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

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	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 99430										03/30/2024	458718
TO		ORIGIN ROAD CODE		AT ()		STATION		STATE			
MCCLELLAN		CA		NO.							
B/A ()											
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.			
03/30/2024		2452									
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)		AMOUNT		WEIGHED AT					
SACRAMENTO CONTAINER C/O HYDRA		916-640-1836		C. \$		GROSS					
4877 PARKER AVENUE				O. \$		TARE					
BLDG 783 R				D. \$		NET					
DESTINATION		STATE OF		COUNTY OF		Received \$					
MCCLELLAN		CA				to apply in prepayment of the charges on the property described hereon.					
ROUTE (Shipper's)		DELIVERING CARRIER		PICKUP SERVICE		Agent or Cashier		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE,			
AVENUE LOGISTICS				YES NO		Per (The signature here acknowledges only the amount prepaid.) Charges advanced		"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		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		03/30/2024 09:10:37 AM							
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			42,586							

B/L DATE: 03/30/2024 TIME: 9:10:33 AM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S 2958

03/30/2024 09:19:52 AM

*** SEAL BROKEN BY ***

*Date :
*Name :
*Company :
*Reason :



Packaging Corporation of America - DeRidder

3/30/2024 9:20 AM

Page 1 of 1

Packing Slip

Ship To PACCMCL3
PACC9992959
SACRAMENTO CONTAINER C/O
HYDRA
4877 PARKER AVENUE
BLDG 783 R
MCCLELLAN
CA 95652

Bill To PACCERME

Vehicle No TRK 99430

Waybill # 458718

Carrier AVENUE LOGISTICS

Load # 2452

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
241-02083	PC604C291531Z	22931	33.5 SP3	3132	98	23,304	6,750	58.00	3/29/2024	1	53	19897	2
241-02083	PC604C291532B	22937	33.5 SP3	3132	71	23,369	4,910	58.00	3/29/2024	1	53	19897	2
241-02083	PC604C291533B	22941	33.5 SP3	3132	71	23,439	4,930	58.00	3/29/2024	1	53	19897	2
241-02083	PC604C291541Z	22946	33.5 SP3	3132	94	23,392	6,480	58.00	3/29/2024	1	54	19897	2
241-02083	PC604C291542Z	22950	33.5 SP3	3132	94	23,422	6,492	58.00	3/29/2024	1	54	19897	2
241-02083	PC604C291543Z	22954	33.5 SP3	3132	98	23,456	6,802	58.00	3/29/2024	1	54	19897	2
241-02083	PC604C291543A	22956	33.5 SP3	3132	90	23,456	6,222	58.00	3/29/2024	1	54	19897	2
Order Total	Rolls	7				163,838	42,586						
Total	Rolls	7				163,838	42,586						

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	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 99430						03/30/2024	458718

TO	ORIGIN ROAD CODE	AT () NO. B/A ()	STATION	STATE
MCCLELLAN	CA			
ROUTE 4877 PARKER AVENUE		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.
03/30/2024	2452			

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
SACRAMENTO CONTAINER C/O HYDRA	916-640-1836	C. \$	GROSS
4877 PARKER AVENUE		O. \$	TARE
BLDG 783 R		D. \$	NET

DESTINATION	STATE OF	COUNTY OF
MCCLELLAN	CA	

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 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
Signature of Consignor P C A	YES NO

VOTE 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
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	03/30/2024 09:10:37 AM
P C A		

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 Tomas 4224	42,586				

B/L DATE: 03/30/2024 TIME: 9:10:33 AM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S 2958

03/30/2024 09:19:52 AM

*** SEAL BROKEN BY ***

*Date :	
*Name :	
*Company :	
*Reason :	