

**Bill to:**

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

Invoice Date: 04/11/2024

Invoice #: 70561720

Terms: NET 30

Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		3099 LEWISTON STREET, MECHANIC FALLS, ME, 04256 - 1701 E KINGSFIELD RD, PENSACOLA, FL, 32534			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 \$3,000.00**

Shipment Details					
Shipment #	70561720	BOL #		Carrier Miles	1541.70
				Temperature	-
Cust Ref/PO #	30002627	Eq Type	53' Van		
Todays Date	4/9/2024 08:29	Eq ID	NA		
Description of Merch:	Paper Rolls 1.00 PIECES @ 32028.00 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	1 PIECES 32028 lbs	NEPW LOGISTICS 309 LEWISTON STREET MECHANIC FALLS, ME, 04256 PN: (207) 333-3345	4/9/24	12:00	30002627
		40059282				
2	Delivery	1 PIECES 32028 lbs	PLASTIC COATED PAPERS INC 1701 E KINGSFIELD RD PENSACOLA, FL, 32534 PN: (850) 968-6100	4/11/24	08:00 - 11:00	
		86367173				

Shipment Line Items		
Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 32028 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,000.00	Flat Rate	1	\$3,000.00	
				Total:	\$3,000.00	

Shipment Notes	
Shipment Note	- DRIVER MUST CONFIRM PU# ON RATECON MATCHES WHAT SHIPPER BOL SAYS

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Joey Cimbaleric 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



NEPW Logistics
70 Quarry Rd
Portland, ME 04103

Packing List

Shipment

S26715

Ship Date

4/9/2024



Client

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

Ship From

NEPW Logistics
309 Lewiston Rd
Mechanic Falls, ME 04256

Ship To

PLASTIC COATED PAPERS INC
1701 E KINGSFIELD RD
PENSACOLA, FL 32534
United States

REF# 86367173
Trailer/Cont W94930
Seal# 145212

Order#
PO# 30002627
Route

Consign Ref
Carrier AVENUE LOGISTICS
Order Date 4/1/2024

Qty Shipped Detail Qty	Item LOT#	Description ORDER#	LPN	Net Wgt	Grs Wgt
14 ROLL	357786	40, UBBAG, R, BRN,			32,028
1 ROLL	86367173		7F4C30071D	2,301	2,301
1 ROLL	86367173		7F4C30072D	2,323	2,323
1 ROLL	86367173		7F4C26293D	2,205	2,205
1 ROLL	86367173		7F4C29241D	2,315	2,315
1 ROLL	86367173		7F4C26291D	2,315	2,315
1 ROLL	86367173		7F4C26292D	2,321	2,321
1 ROLL	86367173		7F4C30103A	2,197	2,197
1 ROLL	86367173		7F4C30013D	2,253	2,253
1 ROLL	86367173		7F4C30073D	2,297	2,297
1 ROLL	86367173		7F4C30103C	2,273	2,273
1 ROLL	86367173		7F4C30011D	2,319	2,319
1 ROLL	86367173		7F4C29243D	2,291	2,291
1 ROLL	86367173		7F4C30012D	2,309	2,309
1 ROLL	86367173		7F4C29242D	2,309	2,309

Pallet In:

Pallet Out:

14

32,028

Straight Bill Of Lading

Document SZ0715



From
NEPW Logistics
Lewiston Rd
Mechanic Falls, ME 04256

Deliver To
PLASTIC COATED PAPERS INC
1701 E KINGSFIELD RD
PENSACOLA, FL 32534
United States

Pay Type: Prepaid

Ref / PO #
EF# 86367173
Order#
PO# 30002627

Carrier AVENUE LOGISTICS
Trailer/Cont W94930
Seal# 145212
Route

Ship Date 4/9/2024

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
14 ROLL	357786	40, UBBAG, R, BRN, 48.75, 50, -, 1571	86367173			LB 32,028 LB	
14							32,028

Received in Good Order: Driver's Signature

Date:

4/9/24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

(Signature of Consignor)

John Barker

(Printed Name)

4-11-24

(Date)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.