

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: 70569571

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		696 TAYLOR RD, DECATUR, IL, 70364 - 909 UNION ST., KINGSBURG, CA, 93631			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

**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 \$3,600.00**

Shipment Details					
Shipment #	70569571	BOL #	47814366	Carrier Miles	1845.50
Cust Ref/PO #	4407 /242-03441	Eq Type	53' Van	Temperature	-
Todays Date	4/18/2024 12:29	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 39143.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Sterling
MC	944686	Dispatch Phone	(630) 485-7370		
DOT #	2828543	Fax			
SCAC	ZFIH	Carrier Ref	2966497892		

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	PIECES 39143 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	4/20/24	02:33 - 23:59	4407
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 39143 lbs	PCA KINGSBURG 909 UNION ST. KINGSBURG, CA, 93631 PN: (559) 419-6123	4/23/24	12:30	242-03441

Confirmation #: 12436659 Appointment ID: c11c4c25-1969-4821-aab6-32b620ba5ac7

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 39143 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,600.00	Flat Rate	1	\$3,600.00	
Total:					\$3,600.00	

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





## A

NAME OF INITIAL  
TRANSPORT COMPANY[illegible]

CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK W99430						04/19/2024	460543

TO	ORIGIN ROAD CODE	AT ( )	STATION	STATE
KINGSBURG	CA	NO.		
		B/A ( )		

This date in carrier ROUTE 909 UNION ST	FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA
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BILL OF LADING DATE 04/19/2024	to r TALLY NO. TDCI E4407	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.
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CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
CENTRAL CALIFORNIA SHEETS LLC	INTM2ENTPLUS.COM	C. \$	GROSS

DESTINATION KINGSDOWN	STATE OF CA	COUNTY OF SANTA CLARA	O. \$ D. \$	TARE
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KINGSBURG CA		Received \$	NET
ROUTE (Shipper's)		DELIVERING CARRIER	
AVENUE LOGISTICS		to apply in prepayment of the charges on the property	

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	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.
	YES NO		

Signature of Consignor	P C A	YES	NO	Per _____	<b>"TO BE PREPAID"</b> <b>TO BE PREPAID</b>
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	

<p>PER</p> <p>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."</p>	<p>YES</p>	<p>NO</p>	<p>\$</p>
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**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 Storage Bill of Lading.

SHIPPER P C A AGENT DB 04/19/2024 11:57:50 PM

PERMANENT POST OFFICE PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
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6	ROLLS PULPBOARD	38,724			
	COM. CODE 26-311-17				
	4-2074				
	012				
	449				
	2 132				
	1 1 1				
	1 1 1				
	1 1 1				

B/L DATE: 04/19/2024 TIME: 11:57:45 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S : 6716

04/20/2024 12:41:03 AM

\*\*\* SEAL BROKEN BY \*\*\*\*\*

\*Date :

\*Name: \_\_\_\_\_

\*Company:

\*Reason:





# Packaging Corporation of America - DeRidder

4/20/2024 12:41 AM

Page 1 of 1

## Packing Slip

Ship To PACCKIN2

Bill To PACCAOIZ

242

CENTRAL CALIFORNIA SHEETS LLC

909 UNION ST

KINGSBURG

CA 93631

Vehicle No TRK W99430

Waybill # 460543

Carrier AVENUE LOGISTICS

Load # 4407

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
242-03441	PC604D191061A	35615	52 SP4	4158	93 1/4	15,935	6,390	58.00	4/19/2024	1	6	11126	2
242-03441	PC604D191062A	35618	52 SP4	4158	93 1/4	15,999	6,418	58.00	4/19/2024	1	6	11126	2
242-03441	PC604D191072A	35630	52 SP4	4158	95	15,973	6,546	58.00	4/19/2024	1	7	11126	2
242-03441	PC604D191081A	35639	52 SP4	4158	90	15,888	6,176	58.00	4/19/2024	1	8	11126	2
242-03441	PC604D191091Z	35649	52 SP4	4158	98	15,903	6,710	58.00	4/19/2024	1	9	11126	2
242-03441	PC604D191091A	35651	52 SP4	4158	95	15,903	6,484	58.00	4/19/2024	1	9	11126	2
Order Total	Rolls	6				95,601	38,724						
Total	Rolls	6				95,601	38,724						



EX-114-110

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

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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		T 314 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 W99430								04/19/2024	460543		
TO		ORIGIN ROAD CODE		AT ( )		STATION		STATE			
KINGSBURG		CA		NO.							
B/A ( )											
ROUTE				FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA					
909 UNION ST											
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.				
04/19/2024		4407									
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)									
CENTRAL CALIFORNIA SHEETS LLC											
909 UNION ST		INTMENTPLUS.COM									
DESTINATION		STATE OF		COUNTY OF							
KINGSBURG		CA									
ROUTE (Shipper's)				DELIVERING CARRIER							
AVENUE LOGISTICS											
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Signature of Consignor P C A				YES NO				Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$			
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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											
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SHIPPER		AGENT		04/19/2024 11:57:50 PM							
PERMANENT POST OFFICE		PER									
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID		
6	ROLLS PULPBOARD COM. CODE 26-311-17				38,724						
B/L DATE: 04/19/2024 TIME: 11:57:45 PM					SHIPPER'S LOAD AND COUNT.			SEAL NO'S: 6716			
04/20/2024					04/20/2024 12:41:03 AM			*** SEAL BROKEN BY ***			
					*Date :						
					*Name :						
					*Company :						
					*Reason :						





## Packing Slip

Ship To PACCKIN2

Bill To PACCAOIZ

242

CENTRAL CALIFORNIA SHEETS LLC

909 UNION ST

KINGSBURG

CA 93631

Vehicle No TRK W99430

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