

**Bill to:**

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

Invoice Date: 04/23/2024

Invoice #: 70569578

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 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 #	70569578	BOL #	47814362	Carrier Miles	1845.50
Cust Ref/PO #	4405 /242-03441	Eq Type	53' Van	Temperature	-
Todays Date	4/18/2024 15:22	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 39801.00 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 39801 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	4/20/24	02:33 - 23:59	4405
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 39801 lbs	PCA KINGSBURG 909 UNION ST. KINGSBURG, CA, 93631 PN: (559) 419-6123	4/23/24	16:00	242-03441

Confirmation #: 12436847 Appointment ID: bdc275b5-5d35-444b-ac40-92d93871078a

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 39801 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

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

RECEIVED: The property described below, in accordance with order, receipt, or other documents and condition of contents of packages unknown, received, consigned, and destined as indicated below, which said company (the word company) has acknowledged throughout this contract as receiving 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 involved 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		Scaled 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 W94949							04/20/2024	460585	
TO	ORIGIN ROAD CODE		AT ()		STATION		STATE		
KINGSBURG	CA		NO.						
ROUTE			B/A ()						
909 UNION ST			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, S-BOX, CH-CON HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.			
04/20/2024	4405								

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)
CENTRAL CALIFORNIA SHEETS LLC
909 UNION ST
INTMENTPLUS.COM

DESTINATION: KINGSBURG
STATE OF: CA
COUNTY OF:
ROUTE (Shipper's): AVENUE LOGISTICS
DELIVERING CARRIER:

AMOUNT	WEIGHED AT
C. \$	GROSS
O. \$	TARE
D. \$	NET
Received \$	
to apply in prepayment of the charges on the property described hereon.	
Agent or Cashier	
Per	(The signature here acknowledges only the amount prepaid.) Charges advanced
\$	
IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.	
"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

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 'carriers or shipper's weight.'"

SHIPPER'S SPECIAL INSTRUCTIONS

If 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 04/20/2024 01:20:33 PM

PERMANENT POST OFFICE

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Car.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD COM. CODE 26-311-17	39,770				

B/L DATE: 04/20/2024 TIME: 13:20:30

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 6491

04/20/2024 01:39:30 PM

*** SEAL BROKEN BY ***

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

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

A

RECEIVED the property described below, in accordance with order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said company (the word company being understood throughout the 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

Standard Weight of Car

CAR INITIALS AND NUMBER
TRK W94949

KIND

SPOT (LCL)

CL Transferred To

Freight Bill Date

Freight Bill No.

WAYBILL DATE

WAYBILL NO.

TO
KINGSBURG

ORIGIN ROAD CODE

AT ()

STATION

STATE

ROUTE
909 UNION ST

CA

NO.

B/A ()

FROM (SHIPPER)

PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE
04/20/2024

TALLY NO.

4405

INVOICE NO.

CUSTOMER'S NO.

KIND OF CAR: AR-AUTO RACK, AR-AUTO PARTS,
S-BOX, CH-COV HOPPER, G-GOODS, H-HOPPER,
F-FLAT, S-REFOT, S-STOCK, T-TANK, V-BOX VENT

CONSIGNED TO

(Mail or street address of consignee - For purposes of notification only)

CENTRAL CALIFORNIA SHEETS LLC
909 UNION ST

INTEMENTPLUS.COM

DESTINATION

KINGSBURG

STATE OF

CA

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

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

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

Received \$

to apply in prepayment of the
charges on the property
described hereon.

Agent or Cashier

Per

(The signature here
acknowledges only the amount
prepaid.) Charges advanced
\$# CHARGES ARE TO BE PREPAID;
WRITE OR STAMP HERE."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

If 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

04/20/2024 01:20:33 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

39,770

COM. CODE 26-311-17

B/L DATE: 04/20/2024 TIME: 13:20:30

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 6491

04/20/2024 01:39:30 PM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____



Ship To

PACCKIN2
242

CENTRAL CALIFORNIA SHEETS LLC
909 UNION ST

KINGSBURG
CA 93631

Vehicle No TRK W94949

Carrier

AVENUE LOGISTICS

Packaging Corporation of America - DeRidder
Packing Slip

Bill To

PACCAOIZ

Waybill #

480585

Load #

4405

4/20/2024 1:39 PM
Page : of 1

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim O	C
242-03441	PC604D191033A	35585	52 SP4	4158	82	16,001	5,674	58.00	4/19/2024	1	3	1126	2
242-03441	PC604D191034A	35588	52 SP4	4158	82	16,076	5,706	58.00	4/19/2024	1	3	1126	2
242-03441	PC604D191041A	35591	52 SP4	4158	82	15,900	5,668	58.00	4/18/2024	1	4	1126	2
242-03441	PC604D191042A	35594	52 SP4	4158	82	15,948	5,674	58.00	4/18/2024	1	4	1126	2
242-03441	PC604D191043A	35597	52 SP4	4158	82	16,015	5,686	58.00	4/19/2024	1	4	1126	2
242-03441	PC604D191044A	35600	52 SP4	4158	82	16,162	5,742	58.00	4/19/2024	1	4	1126	2
242-03441	PC604D191051A	35603	52 SP4	4158	82	15,896	5,620	58.00	4/19/2024	1	5	1126	2
Order Total	Rolls	7				111,997	39,770						
Total	Rolls	7				111,997	39,770						



Ship To
PACCKIN2
242
CENTRAL CALIFORNIA SHEETS LLC
909 UNION ST
KINGSBURG
CA 93631

Vehicle No TRK W94949
Carrier AVENUE LOGISTICS

Packaging Corporation of America - DeRidder Packing Slip

Bill To PACCAOIZ

Waybill # 480585
Load # 4405

4/20/2024 1:39 PM
Page 1 of 1

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	PC604D191033A	35585	52 SP4	4158	82	16,001	5,674	58.00	4/19/2024	1	3	11126	2
242-03441	PC604D191034A	35588	52 SP4	4158	82	16,075	5,706	58.00	4/18/2024	1	3	11126	2
242-03441	PC604D191041A	35591	52 SP4	4158	82	15,900	5,868	58.00	4/18/2024	1	4	11126	2
242-03441	PC604D191042A	35594	52 SP4	4158	82	15,948	5,674	58.00	4/19/2024	1	4	11126	2
242-03441	PC604D191043A	35597	52 SP4	4158	82	16,015	5,686	58.00	4/19/2024	1	4	11126	2
242-03441	PC604D191044A	35600	52 SP4	4158	82	16,162	5,742	58.00	4/19/2024	1	4	11126	2
242-03441	PC604D191051A	35603	52 SP4	4158	82	15,896	5,620	58.00	4/19/2024	1	5	11126	2
Order Total	Rolls 7					111,997	39,770						
Total	Rolls 7					111,997	39,770						