

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

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

Office KANSAS CITY OFFICE

Poto/Pouto Confirmation for POVAL 2 INC \$2 500 00

			Nate/No	oute Commin	ation	OIKOIALS	INC 53,	000.00					
				Sh	ipmen	t Details							
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od	ays Date		4/18/2024	15:22	E	lD							
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				C	Carrier	Details							
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_	AL3 INC	IDEET CHICAGO	N II (If this i	s not vour inform	nation	notify dispate	h immedia	telv)					

Signature __ Date

Terms of Agreement

- 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.

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

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

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

*** SEAL BROKEN BY ****
*Date:
**Name:

04/20/2024 01:39:30 PM

*Date :

*Name:

*Company:

*Reason:

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TO KINGSBURG	3	ORIGIN ROAD CODE	AT () NO.	STATION	1 04/20/20	STATE		
g ROUTE		CA	804 ()					
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	RNIA SHEETS LLO	(Mail or street address of consig	nee - For purposes of	notification only)	AMOUNT		WEIGHED	
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DESTINATION					0. 5	-	ARE	
KINGSBURG		STATE OF CA	COUNTY OF		D. s			
ROUTE (Shipper's)			DELIVERING CAR	RRIER	Received \$,	ET	
AVENUE LOGISTIC					to apply in prepay charges on the pr	operty		
Subject to Section 7 of Conditions, if the consignor, the consignor shall sign the payment of freight and all other levelul of	charges.	he consignee without recourse on the shall not make delivery of this shipment withou	PICKUP SERVICE		described hereon		F CHARGES ARE TO	DE PRESE
Signature of Consigno	PCA		YES NO	0	Per		"TO BE PREPAID"	
to be not exceeding	PER	with to nestly operationly stated by the snipper	DELIVERY SERVI REQUESTED	CE				
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4/20/2024 1:39 PM Page 1 of 1 Trim O Shoet # L 11126 2 11128 11128 11128 11126 11126 Packaging Corporation of America - DeRidder 4/19/2024 4/19/2024 4/19/2024 4/19/2024 4/19/2024 4/19/2024 4/19/2024 58,00 Diam 58.00 58.00 58.00 58.00 58.00 Packing Slip 58.00 Weight 5,674 5,706 6,668 5,674 5,688 5,742 5,620 39,770 39,770 18,001 16.075 15,900 15,948 16,015 16,162 15,898 111,997 Lineal 111,997 BIII To PACCAOIZ 460585 4405 Seq# Grade/Finish Code Size 4158 82 82 83 82 82 Waybill # Load # 4158 4158 4158 4158 4158 52 SP4 SP4 SP4 SP4 SP4 SP4 CENTRAL CALIFORNIA SHEETS LLC 52 52 52 52 52 35588 35591 35594 35597 35600 35603 PC604D191033A PC604D191034A PC604D191041A AVENUE LOGISTICS PC604D191042A PC604D191043A PC604D191044A PC604D191051A Roll # Vehicle No TRK W94949 KINGSBURG PACCKIN2 Rolls Rolls CA 93631 Customer Order # 242-03441 242-03441 242-03441 242-03441 242-03441 242-03441 242-03441 Ship To Order Total Carrier Total



PACCKIN2

Packaging Corporation of America - DeRidder

BIII To PACCAOIZ

Packing Slip

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

242 CENTRAL CALIFORNIA SHEETS LLC 909 UNION ST

KINGSBURG CA 93631 Vehicle No TRK W94949

AVENUE LOGISTICS Carrier

Waybill # 460585

Load # 4405

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