

**Bill to:**

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

Invoice Date: 04/23/2024

Invoice #: Shipment #: 70569576

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 - PCA PACKAGING - KINGBURG, CA | | | |
| | | | 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 # | 70569576 | BOL # | 47814392 | Carrier Miles | 1845.50 |
| Cust Ref/PO # | 4413 /242-03440 | Eq Type | 53' Van | Temperature | - |
| Todays Date | 4/18/2024 13:39 | 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 | 06:24 - 23:59 | 4413 |
| 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 | 15:00 | 242-03440 |

Confirmation #: 12436773 Appointment ID: c2d62e5b-7a50-4da9-9519-81cdb48f0fbb

| 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 CORPORATION | - 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-broking, 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 apparent good order, except as noted (contents and condition 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) 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 the property, that the carrier shall be deemed to have 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, laws 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 |
|----------------|------|---------------|-----------|------------------------|-------------|------------------------|
| Gross | Tare | Ordered | Furnished | Ordered | Furnished | |
| | | | | WAYBILL DATE | WAYBILL NO. | |
| | | | | 04/20/2024 | 460582 | |

CAR INITIALS AND NUMBER
TRK 251826

KIND
SPOT (LCL)

CL Transferred To
CA

Freight Bill Date
04/20/2024

Freight Bill No.
460582

AT () STATE
CA

FROM (SHIPPER)
BA ()

PACKAGING CORPORATION OF AMERICA

TO
KINGSBURG

ROUTE
909 UNION ST

ORIGIN ROAD CODE
CA

CUSTOMER'S NO.
INTMENTELIUS.COM

BILL OF LADING DATE
04/20/2024

TALLY NO.
4413

INVOICE NO.

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

CENTRAL CALIFORNIA SHEETS LLC
909 UNION ST

DESTINATION
KINGSBURG

STATE OF
CA

COUNTY OF

DELIVERING CARRIER

ROUTE (Shipper's)
AVENUE LOGISTICS

PICKUP SERVICE
YES NO

DELIVERY SERVICE
REQUESTED

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 'carrier's or shipper's weight.'"

SHIPPERS 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
P C A

PER
04/20/2024 12:25:54 PM

PERMANENT POST OFFICE
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

38,596

AMOUNT

C. \$

O. \$

D. \$

WEIGHTED AT

GROSS

TARE

NET

Received \$

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

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.) Charges advanced

\$

"TO BE PREPAID"

"TO BE PREPAID"

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE.

*** SEAL BROKEN BY ***

Date : _____

Name : _____

Company : _____

Reason : _____

B/L DATE: 04/20/2024 TIME: 12:25:50

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 506738

04/20/2024 12:38:29 PM

RECEIVED BY THE COMPANY
ORIGINAL - Not Negotiable
which said company (the word company
as indicated below, which said carrier of all
it is mutually agreed, as to each carrier of all
as defined as indicated below, which said
be subject to the conditions of the

RECEIVED the property described below, being understood through the bill of lading, and the bill of lading shall be subject to all the conditions of the bill of lading, and the bill of lading shall be subject to all the conditions of the bill of lading.

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

Uniform Domestic Straight Bill of Lading

| NAME OF INITIAL TRANSPORT CO. | CAPACITY OF CAR | Stenciled Weight of Car |
|----------------------------------|-----------------|-------------------------|
| | | |

| STOP this car at | MARKED CAPACITY | |
|------------------|-----------------|-----------|
| | Ordered | Furnished |
| AVENUE LOGISTICS | | |
| LENGTH OF CAR | | |

| | | | | | |
|--------------|----------------|-----|---------|-----------|-------------|
| FOR | WEIGHT IN TONS | | Ordered | Furnished | WAYBILL NO. |
| | Gross | Net | | | |
| CAR INITIALS | | | | | 460582 |

| TRUCKS AND NUMBER | CL Transferred To | Freight Bill Date | Freight Due | STATE |
|-------------------|-------------------|-------------------|-------------|-------|
| TRK 251826 | KIND SPOT (LCL) | | 04/20/2024 | |

| TO | ORIGIN ROAD CODE | AT () | STATION |
|------|------------------|--------|---------|
| KING | | | |

| | | | | | |
|-----------|----|-----|---------|----------------|----------------------------------|
| WINGSBURG | CA | NO. | B/A () | FROM (SHIPPER) | PACKAGING CORPORATION OF AMERICA |
| ROUTE | | | | | |

| 1985 | 1986 | 1987 | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 | 2101 | 2102 | 2103 | 2104 | 2105 | 2106 | 2107 | 2108 | 2109 | 2110 | 2111 | 2112 | 2113 | 2114 | 2115 | 2116 | 2117 | 2118 | 2119 | 2120 | 2121 | 2122 | 2123 | 2124 | 2125 | 2126 | 2127 | 2128 | 2129 | 2130 | 2131 | 2132 | 2133 | 2134 | 2135 | 2136 | 2137 | 2138 | 2139 | 2140 | 2141 | 2142 | 2143 | 2144 | 2145 | 2146 | 2147 | 2148 | 2149 | 2150 | 2151 | 2152 | 2153 | 2154 | 2155 | 2156 | 2157 | 2158 | 2159 | 2160 | 2161 | 2162 | 2163 | 2164 | 2165 | 2166 | 2167 | 2168 | 2169 | 2170 | 2171 | 2172 | 2173 | 2174 | 2175 | 2176 | 2177 | 2178 | 2179 | 2180 | 2181 | 2182 | 2183 | 2184 | 2185 | 2186 | 2187 | 2188 | 2189 | 2190 | 2191 | 2192 | 2193 | 2194 | 2195 | 2196 | 2197 | 2198 | 2199 | 2200 | 2201 | 2202 | 2203 | 2204 | 2205 | 2206 | 2207 | 2208 | 2209 | 2210 | 2211 | 2212 | 2213 | 2214 | 2215 | 2216 | 2217 | 2218 | 2219 | 2220 | 2221 | 2222 | 2223 | 2224 | 2225 | 2226 | 2227 | 2228 | 2229 | 2230 | 2231 | 2232 | 2233 | 2234 | 2235 | 2236 | 2237 | 2238 | 2239 | 2240 | 2241 | 2242 | 2243 | 2244 | 2245 | 2246 | 2247 | 2248 | 2249 | 2250 | 2251 | 2252 | 2253 | 2254 | 2255 | 2256 | 2257 | 2258 | 2259 | 2260 | 2261 | 2262 | 2263 | 2264 | 2265 | 2266 | 2267 | 2268 | 2269 | 2270 | 2271 | 2272 | 2273 | 2274 | 2275 | 2276 | 2277 | 2278 | 2279 | 2280 | 2281 | 2282 | 2283 | 2284 | 2285 | 2286 | 2287 | 2288 | 2289 | 2290 | 2291 | 2292 | 2293 | 2294 | 2295 | 2296 | 2297 | 2298 | 2299 | 2300 | 2301 | 2302 | 2303 | 2304 | 2305 | 2306 | 2307 | 2308 | 2309 | 2310 | 2311 | 2312 | 2313 | 2314 | 2315 | 2316 | 2317 | 2318 | 2319 | 2320 | 2321 | 2322 | 2323 | 2324 | 2325 | 2326 | 2327 | 2328 | 2329 | 2330 | 2331 | 2332 | 2333 | 2334 | 2335 | 2336 | 2337 | 2338 | 2339 | 2340 | 2341 | 2342 | 2343 | 2344 | 2345 | 2346 | 2347 | 2348 | 2349 | 2350 | 2351 | 2352 | 2353 | 2354 | 2355 | 2356 | 2357 | 2358 | 2359 | 2360 | 2361 | 2362 | 2363 | 2364 | 2365 | 2366 | 2367 | 2368 | 2369 | 2370 | 2371 | 2372 | 2373 | 2374 | 2375 | 2376 | 2377 | 2378 | 2379 | 2380 | 2381 | 2382 | 2383 | 2384 | 2385 | 2386 | 2387 | 2388 | 2389 | 2390 | 2391 | 2392 | 23 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|----|
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|----|

| BILL OF LADING DATE | TALLY NO. | INVOICE NO. | CUSTOMER'S NO. | WEIGHED AT | |
|---------------------|-----------|-------------|----------------|------------|--|
| | | | | AMOUNT | |
| 04/20/2024 | 4413 | | | | |

| | | |
|--------------|---|--------|
| CONSIGNEE TO | (Mail or street address of consignee - For purposes of notification only) | AMOUNT |
| | | C. \$ |

CENTRAL CALIFORNIA SHEETS LLC
909 UNION ST
INTEMENTPLUS.COM

| TARE | |
|------|---|
| 5 | 3 |
| 5 | 3 |

| DESTINATION | STATE OF | COUNTY OF | NET |
|-------------|----------|-----------|-------------|
| KINGSBURG | CA | | Received \$ |

| | | | |
|-------------------|----|--------------------|-------------------------------|
| ALABAMA | CA | DELIVERING CARRIER | to apply in prepayment of the |
| ROUTE (Shipper's) | | | |

| | | |
|--------------------------------|--|-----------------------------------|
| <p>AVENUE LOGISTICS</p> | <p>CHARGES ON THE PROPERTY DESCRIBED HEREON.</p> | <p>RECEIVED AND TO BE PAID TO</p> |
|--------------------------------|--|-----------------------------------|

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

YES NO

PICKUP SERVICE

Per _____ Agent or Cashier

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE.

"TO BE PREPAID"

| | | | | |
|--|--------------|------------------|--|----------------------|
| Signature of Consignor | P C A | DELIVERY SERVICE | (The signature here acknowledges only the amount prepaid.) Charges advanced (rec'd.) | TO BE PREPAID |
| NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or estimated value of the goods. This value must be specifically stated by the shipper. | | | | |

| declared value of the property. The agreed or declared value of the property is hereby specifically stated to be not exceeding | PER | REQUESTED |
|--|-----|-----------|
| | | \$ |

| | 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." | | |

SHIPPERS SPECIAL INSTRUCTIONS

P C A

AGENT

04/20/2024 12:25:54 PM

| SHIPPER | PER | | | | ADVANCES | PREPAID |
|---------------------|----------|------|---------|--|----------|---------|
| | "WEIGHT" | RATE | FREIGHT | | | |
| PERCENT POST OFFICE | | | | | | |

| PERMANENT FOLDER NO. | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | NO. | (Sub. to Corr.) | REMARKS | DATE |
|----------------------|---|-----|-----------------|---------|------|
| | | | | | |

| PKGS | | |
|------|--------|-------------------|
| 0 | 38,596 | UL77KV |
| | | - 001'S PULPBOARD |

ROLLS 101

COM. CODE 26-311-1/

2

1



TIME: 12:25:50
04/20/2024
*** SEAL BROKEN BY ***

B/L DATE: _____
SHIPPER'S LOAD AND COUNT. _____
*Date: _____

SHIP. NO'S : 506738
SEAL

*Reason:

Figure 1

