

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 70569572

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 909 Union St, Kingsburg, CA 93631, USA			
			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**REVISED****Rate/Route Confirmation for ROYAL3 INC \$3,600.00**

Shipment Details					
Shipment #	70569572	BOL #	47814374	Carrier Miles	1845.50
				Temperature	-
Cust Ref/PO #	4410 /242-03440	Eq Type	53' Van		
Todays Date	4/18/2024 11:15	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/Deliv #
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	4410
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	13:00	242-03440
Confirmation #: 12436683 Appointment ID: faaacbcb-298b-44d6-8f83-93987d404775					

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-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](mailto: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

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

A

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		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 244787								04/20/2024	460603	
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, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.		
04/20/2024		4410								
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)								
CENTRAL CALIFORNIA SHEETS LLC		INTMENTPLUS.COM								
909 UNION ST										
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT		
KINGSBURG		CA				C. \$		GROSS		
ROUTE (Shipper's)						O. \$		TARE		
AVENUE LOGISTICS						D. \$		NET		
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		Received \$		
						YES NO		to apply in prepayment of the charges on the property described hereon.		
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		Agent or Cashier		
						YES NO		Per (The signature here acknowledges only the amount prepaid.) Charges advanced		
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."								IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.		
								"TO BE PREPAID" TO BE PREPAID		

## 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 Straight Bill of Lading.

SHIPPER P C A AGENT 04/20/2024 05:05:41 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	38,608				

B/L DATE: 04/20/2024 TIME: 5:05:36 PM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S 506401

04/20/2024 05:20:55 PM

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

\*Date : \_\_\_\_\_

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

\*Company: \_\_\_\_\_

\*Reason: \_\_\_\_\_



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

A

Through 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 property is the property of the shipper and is being delivered throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry in its usual place of delivery or 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

COR INITIALS AND NUMBER TRK 244787 KIND SPOT (LCL) CL Transferred To Freight Bill Date Freight Bill No WAYBILL DATE 04/20/2024

TO KINGSBURG ROUTE 909 UNION ST ORIGIN ROAD CODE CA AT ( ) NO B/A ( ) STATION

FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE 04/20/2024 TALLY NO 4410 INVOICE NO CUSTOMER'S NO

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

DESTINATION KINGSBURG STATE OF CA COUNTY OF

ROUTE (Shipper's) AVENUE LOGISTICS DELIVERING CARRIER

PICKUP SERVICE YES NO

DELIVERY SERVICE REQUESTED YES NO

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

SHIPPERS SPECIAL INSTRUCTIONS

SHIPPER P C A AGENT 04/20/2024 05:05:41 PM

PERMANENT POST OFFICE

NO. PKGS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (Sub to Corr) RATE FREIGHT ADVANCES PREPAID

6 ROLLS PULPBOARD 38,608

COM CODE 26-311-17

B/L DATE: 04/20/2024 TIME: 5:05:36 PM

SHIPPER'S LOAD AND COUNT. SEAL NO'S 506401

04/20/2024 05:20:55 PM

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

\*Date: 4-22-24

\*Name:

\*Company:

\*Reason:



# Packaging Corporation of America - DeRidder

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4/20/2024 5:21 PM

## Packing Slip

Ship To  
PACCKIN2  
242

Bill To  
PACCAOIZ

CENTRAL CALIFORNIA SHEETS LLC  
909 UNION ST

KINGSBURG  
CA 93631

Vehicle No TRK 244787

Waybill # 460603

Carrier AVENUE LOGISTICS

Load # 4410

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim	C O
242-03440	PC604D191131A	35699	52 SP4	4158	95	15,809	6,474	58.00	4/19/2024	1	13	11127	3
242-03440	PC604D191132A	35702	52 SP4	4158	95	15,899	6,514	58.00	4/19/2024	1	13	11127	3
242-03440	PC604D191144A	35720	52 SP4	4158	93 1/4	16,058	6,482	58.00	4/19/2024	1	14	11127	3
242-03440	PC604D191151A	35723	52 SP4	4158	93 1/4	15,803	6,332	58.00	4/19/2024	1	15	11127	3
242-03440	PC604D191171A	35747	52 SP4	4158	90	15,785	6,118	58.00	4/19/2024	1	17	11127	3
242-03440	PC604D191184A	35759	52 SP4	4158	98	15,821	6,688	58.00	4/19/2024	1	18	11127	3
Order Total	Rolls 6					95,175	38,508						
Total	Rolls 6					95,175	38,508						