



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

Invoice Date: 06/03/2024
Invoice #: 70591394
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		PACKAGING CORPORATION OF AMERICA - DEERFIELD, LD 6960 TAYLOR RD DEERFIELD, LA, 70634 - COMBINED ONTO DELIVERYBOARD 7741 SCHOOL ROAD CINCINNATI, OH, 45249			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 \$2,100.00**

Shipment Details					
Shipment #	70591394	BOL #	47841220	Carrier Miles	923.29
				Temperature	-
Cust Ref/PO #	8134 /650-621500T	Eq Type	53' Van Team		
Todays Date	5/31/2024 08:48	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 40375.00 Pounds				

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

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	PIECES 40375 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	5/31/24	00:01 - 18:00	8134
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 40375 lbs	COMBINED CONTAINERBOARD 7741 SCHOOL ROAD CINCINNATI, OH, 45249 PN: (513) 530-5700	6/1/24	10:30	650-621500T
Confirmation #: 13854077					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40375 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,100.00	Flat Rate	1	\$2,100.00	
Total:					\$2,100.00	

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



Packing Slip

Ship To OHIPCINC
OHIP0260003
COMBINED CONTAINERBOARD
7741 SCHOOL ROAD

Bill To CORCDELA

CINCINNATI
OH 45249

Vehicle No TRK 251826

Waybill # 464211

Carrier AVENUE LOGISTICS

Load # 8134

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M			Trim	Sheet #	C O
										C	H	#			
650-621500T	PC604E283463A	36550	31 KLB	3400	98	25,612	6,884	58.00	5/28/2024	3	46	36658	3		3
650-621500T	PC604E283471Z	36551	31 KLB	3400	91	25,456	6,336	58.00	5/28/2024	3	47	36658	3		3
650-621500T	PC604E283471A	36553	31 KLB	3400	98	25,456	6,790	58.00	5/28/2024	3	47	36658	3		3
650-621500T	PC604E283472Z	36554	31 KLB	3400	91	25,557	6,358	58.00	5/28/2024	3	47	36658	3		3
650-621500T	PC604E283472A	36556	31 KLB	3400	98	25,557	6,828	58.00	5/28/2024	3	47	36658	3		3
650-621500T	PC604E283473A	36559	31 KLB	3400	98	25,684	6,846	58.00	5/29/2024	3	47	36658	3		3
Order Total	Rolls 6					153,322	40,042								
Total	Rolls 6					153,322	40,042								

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

D

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 251826							05/31/2024	464211	
This data is added by carrier	TO		ORIGIN ROAD CODE		AT ()	STATION		STATE	
	CINCINNATI		OH		NO.				
	ROUTE				B/A ()				
7741 SCHOOL ROAD				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.
05/31/2024	8134			
CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)				
COMBINED CONTAINERBOARD				
7741 SCHOOL ROAD				
5135305700				

DESTINATION	STATE OF	COUNTY OF	AMOUNT	WEIGHED AT
CINCINNATI	OH		C. \$	GROSS
ROUTE (Shipper's)			O. \$	TARE
AVENUE LOGISTICS			D. \$	NET
DELIVERING CARRIER			Received \$	
PICKUP SERVICE			to apply in prepayment of the charges on the property described hereon.	
YES NO			Agent or Cashier	
DELIVERY SERVICE REQUESTED			Per (The signature here acknowledges only the amount prepaid.) Charges advanced	
YES NO			IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE.	
			"TO BE PREPAID"	
			TO BE PREPAID	

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	05/31/2024 03:14:32 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	40,042				

B/L DATE: 05/31/2024 TIME: 15:14:25

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 8806

05/31/2024 03:52:33 PM

*** SEAL BROKEN BY ***

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

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

D

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	
CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.			
TRK 251826						05/31/2024	464211			
TO		ORIGIN ROAD CODE		AT ()		STATION		STATE		
CINCINNATI		OH		NO.						
ROUTE				B/A ()						
7741 SCHOOL ROAD				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.				
05/31/2024	8134									

CONSIGNEE TO

COMBINED CONTAINERBOARD
7741 SCHOOL ROAD

5135305700

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

DESTINATION
CINCINNATI

STATE OF
OH

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

PICKUP SERVICE

YES NO

DELIVERY SERVICE
REQUESTED

YES NO

AMOUNT

C. \$

O. \$

D. \$

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
\$

WEIGHED AT

GROSS

TARE

NET

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 "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

05/31/2024 03:14:32 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	40,042				

T-SEGELEKE
6-3-24

B/L DATE: 05/31/2024 TIME: 15:14:25

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 8806

05/31/2024 03:52:33 PM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____