

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 70601233

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 900 S Old Rte 66, Mt Olive, IL 62069, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

**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 \$1,950.00**

Shipment Details					
Shipment #	70601233	BOL #	47850042	Carrier Miles	742.26
				Temperature	-
Cust Ref/PO #	9753 /650-968220	Eq Type	53' Van		
Todays Date	6/17/2024 16:53	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 38411.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
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 38411 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	6/17/24	21:12 - 23:59	9753
		53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			
2 Delivery	PIECES 38411 lbs	GEORGIA-PACIFIC CORRUGATED LLC 900 S. OLD ROUTE 66 MT OLIVE, IL, 62069 PN: (217) 999-7221	6/19/24	12:00	650-968220

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 38411 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,950.00	Flat Rate	1	\$1,950.00	
				<b>Total:</b>	<b>\$1,950.00</b>	

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 Kelly Ivanovic 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 Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

RECEIVED the property interest shown in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said company (the word company being understood throughout this contract as including any person or corporation in possession of the property under the contract) agrees to deliver to the consignee at the place of delivery at said destination. It is mutually agreed, as to each carrier 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 tariff, rate, classification, rule or practice of carrier.

**NAME OF INITIAL**  
**TRANSPORT COMPANY**

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

**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		
CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.		
TRK H03245						06/17/2024	465736		

TO		ORIGIN ROAD CODE		AT ( )		STATION		STATE	
{ MOUNT OLIVE		IL		NO. ( )		B/A ( )			
ROUTE				FROM (SHIPPER)					
900 S. OLD ROUTE 66									

BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR: ARAUTO BACK, AL-AUTO PARTS, B-BOX, CH-CONV, HOPPER, G-CONSOLE, H-HOPPER, FLAT, R-REFRIG, S-STOCK, T-TANK, V-BOX, VENT.	
06/17/2024		9753						WEIGHED AT	

CONSIGNEE TO		(Mall or street address of consignee - For purposes of notification only)		217-999-7221	
GEORGIA-PACIFIC CORRUGATED LLC					
900 S. OLD ROUTE 66					

DESTINATION		STATE OF		COUNTY OF	
MOUNT OLIVE		IL			
ROUTE (Shipper's)					

DELIVERING CARRIER		PICKUP SERVICE		YES NO	
AVENUE LOGISTICS		DELIVERY SERVICE REQUESTED		YES NO	

Signature of Consignor		P C A		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			

If the shippers' route 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."					
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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/CONSIGNED PARTY IS REQUIRED. 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		AGENT		06/18/2024 04:35:10 AM	
P C A					

PERMANENT POST OFFICE		PER			
NO. PKGS		WEIGHT (Sbs. to Cont.)		RATE	

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		37,904		ADVANCES	
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6 ROLLS PULPBOARD		COM. CODE 26-311-17			
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B/L DATE: 06/18/2024		TIME: 4:39:06 AM		*** SEAL BROKEN BY ****	
SHIPPER'S LOAD AND COUNT: 14 TMS		06:00 PM		*Date: _____	
SEAL NO'S: 1732				*Name: _____	
				*Company: _____	
				*Reason: _____	



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

D

RECEIVED the property of the shipper, 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 H03245							06/17/2024	465736	
TO	ORIGIN ROAD CODE		AT ( )		STATION		STATE		
MOUNT OLIVE	IL		NO.						
ROUTE			B/A ( )						
900 S. OLD ROUTE 66									
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.
06/17/2024	9753			

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

GEORGIA-PACIFIC CORRUGATED LLC  
900 S. OLD ROUTE 66

217-999-7221

DESTINATION	STATE OF	COUNTY OF
MOUNT OLIVE	IL	

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

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

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

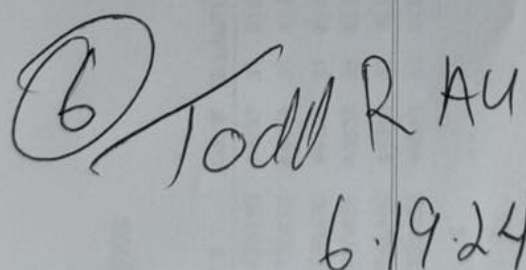
AGENT

James Cooper

06/18/2024 04:39:10 AM

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	37,904				
<div style="text-align: center;">           6.19.24       </div>						

B/L DATE: 06/18/2024 TIME: 4:39:06 AM

SHIPPER'S LOAD AND COUNT. 1A TIME 08:00 PM  
SEAL NO'S: 1732

06/18/2024 04:54:11 AM

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

\*Date : \_\_\_\_\_  
 \*Name: \_\_\_\_\_  
 \*Company: \_\_\_\_\_  
 \*Reason: \_\_\_\_\_