

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: Shipment # 70605601

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		61 G Highway 57, Council, TN 38326 - 1402 SOUTH 17TH AVE., MARSHALLTOWN, IA 50158			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 \$1,800.00**

Shipment Details					
Shipment #	70605601	BOL #	47856926	Carrier Miles	673.82
				Temperature	-
Cust Ref/PO #	3878 /352-11136	Eq Type	53' Van		
Todays Date	6/25/2024 10:06	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43135.00 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 43135 lbs	PACKAGING CORPORATION OF AMERICA - COUNCE, TN 6715 HIGHWAY 57 COUNCE, TN, 38326 PN: (731) 689-3111	6/25/24	00:38 - 23:59	3878
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 43135 lbs	PACKAGING CORP OF AMERICA 1402 SOUTH 17TH AVE. MARSHALLTOWN, IA, 50158 PN: (641) 754-5411	6/26/24	09:00	352-11136

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43135 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,800.00	Flat Rate	1	\$1,800.00	
Total:					\$1,800.00	

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 _____ 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

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AVENUE LOGISTICS

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FROM (SHIPPER)
PACKAGING CORPORATION OF AMERICA

INVOICE NO.	
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(Mail or street address)

641-753-2364

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PACKAGING CORPORATION OF AMERICA

Ship To PACCMARS

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PACKAGING CORP OF AMERICA
1402 SOUTH 17TH AVENUE
MARSHALLTOWN
IA 50158

Vehicle No TRK W94926

Carrier AVENUE LOGISTICS

Waybill # 133682
Load # 3878

Bill To PACCMARS

PACKAGING CORPORATION OF AMERICA - Counce
Packing Slip

6/25/2024 11:45 AM
Page 1 of 1

Galaxy S23 Ultra

Customer Order #	Roll #	Seq #	Grade/Finish	Code	Size	Lineal Feet	Weight	Diam	Date	M C Reel H #	Trim Sheet #	O L
352-11059	PC094F241903A	25100	52	SP4 TW	4154	87	17,944	6,714	58.50	6/24/2024	1 90	15751 5
352-11059	PC094F241911A	25103	52	SP4 TW	4154	87	17,743	6,626	58.50	6/24/2024	1 91	15751 5
352-11059	PC094F241912A	25106	52	SP4 TW	4154	87	17,850	6,666	58.50	6/24/2024	1 91	15751 5
352-11059	PC094F241041B	25212	52	SP4 TW	4154	87	17,654	6,618	58.50	6/24/2024	1 4	15754 4
Order Total		4					71,191	26,624				
352-11136	PC094F241011Z	25186	52	SP4 TW	4154	75	17,707	5,712	58.50	6/24/2024	1 1	15753 3
352-11136	PC094F241012Z	25189	52	SP4 TW	4154	75	17,817	5,764	58.50	6/24/2024	1 1	15753 3
352-11136	PC094F241013Z	25192	52	SP4 TW	4154	75	17,902	5,814	58.50	6/24/2024	1 1	15753 3
Order Total		3					53,426	17,290				
Total		Rolls	7				124,617	43,914				

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

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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 TRK W94926	KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE 6/25/2024	WAYBILL NO. 133682	
TO MARSHALLTOWN		ORIGIN ROAD CODE IA			AT () NO. B/A ()		STATION		STATE
ROUTE 1402 SOUTH 17TH AVENUE					FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA				
BILL OF LADING DATE 6/25/2024	TALLY NO. 3878	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.		

CONSIGNED TO

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

PACKAGING CORP OF AMERICA
1402 SOUTH 17TH AVENUE

641-753-2364

DESTINATION
MARSHALLTOWNSTATE OF
IA

COUNTY OF

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

PICKUP SERVICE

YES NO

DELIVERY SERVICE
REQUESTED

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 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

Chris K. Doston

PERMANENT POST OFFICE

PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD COM. CODE 26-311-17	43,914				

B/L DATE: 6/25/2024 TIME: 11:47:25 AM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 718764

*** SEAL BROKEN BY ***

*Date:

*Name:

*Company:

*Reason:

Galaxy S23 Ultra

[illegible]

AVENUE LOGISTICS

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Polymers

WAYBILL NO.	
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JEAN BROWNE

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