Royal 3inc.

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



9.

Bill To Information Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Austen CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,800.00

	# 3 6	Driver Name Dispatch Phone Fax Carrier Ref Address PACKAGING CORPOR TN	Carrier Details Stop Details	47856926 53' Van (630) 485-7370	Carrier Miles Temperature	673.82 - PRIMARY
Fodays Date Description o Carrier MC DOT # SCAC Stop Type Pickup 53' VAN C	6 f Merch: R ROYAL3 INC 944686 2828543 ZFIH Pcs/Type/Wt	25/2024 10:06 ollstock Paper PIECES @ Driver Name Dispatch Phone Fax Carrier Ref Address PACKAGING CORPOR TN	Eq ID 2 43135.00 Pounds Carrier Details Stop Details		Iemperature	- PRIMARY
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Pickup 53' VAN C		PACKAGING CORPOR TN				
53' VAN C	PIECES 43135 lbs		AMENICA -	Appt D - COUNCE,	ate Appt Time	PU/Delv #
		6715 HIGHWAY 57 COUNCE, TN, 38326 PN: (731) 689-3111		6/25/24	00:38 - 23:5	⁵⁹ 3878
	ONLY. SWING DOORS, WO	OOD FLOOR ONLY. DRIVE		BILLS MATCH BEFORE	E LEAVING SHIPPE	R MUST EMAIL PC
Delivery	PIECES 43135 lbs	PACKAGING CORP OF 1402 SOUTH 17TH AV MARSHALLTOWN, IA, PN: (641) 754-5411	/E.	6/26/24	09:00	352-11136
		Shi	oment Line Items			
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		Carri	er Rate Agreemer	- nt		
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	ine Haul	•	300.00 Flat Rate		•	\$1,800.00
					Total: \$	1,800.00
		S	hipment Notes			
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Sinpinent No		ILY. SWING DOORS, WO	OD FLOOR ONLY.			
Pick - PACKA CORPORATIC		ILY. SWING DOORS, WOO UST EMAIL PCA TEAM W				FORE LEAVING
ROYAL3 INC 8850 W 63RD	STREET, CHICAGO, IL	(If this is not your infor	mation, notify dispa	tch immediately)		
Signature	I	Date				
		Ter	ms of Agreement			
 Carrier must avoidance of a The rate incl ransportation CARRIER co Compensation 	/E DRIVER CALL 773-945 advise if any delivery sony fines, penalties, or de ludes fuel surcharge, and or accepting the load, the phirms insurance coveration on may be withheld for cost accepting a seal and note	chedules, specifications, ductions would require of d no other rates or charg ne carrier agrees to the ge of at least \$1,000,000 ouble-brokering, rail mo	or result in the violat es, including carrier Motor Carrier Agree) in auto and genera vement, freight cons	tion of any laws or re tariffs, shall apply. I ment terms. Il liability, and \$100,(solidation, or non-ful	egulations. By signing this Cor 000 in cargo cover fillment of service	ntract for age. s.

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.

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

	B/L DATE: 6/25/2024 TIME: SHIPPER'S LOAD AND COUNT. SEAL NO'S: 718764		COM. CODE 26-311-17	7 ROLLS PULPBOARD	PERMANENT POST OFFICE NO PKGS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	I mager cargos aos to les país às à broker, Carrier segres not lo Nod Stepper nº Consignes losse fors autoresse. Through the To Deprese de Carrier nave neuron a oxy of the Bit of Lading with respire tail or payment. Subjects Descher 7 of the Uniform Streight Bit of Lading. SHIPPER P C A AGEN	If the approprint news between we ports by a carrier by wear, the two requires that the origin and years whether it is "carrier's of abopter's weight." SHIPPERS SPECIAL INSTRUCTIONS	Suggest to be set of in Containing is to be provided with the control of the control of the set of the subproved in the control of the set of the subproved in the control of the set of the subproved in the set of the subproved in the set of	ROUTE (Shippers) AVENUE LOGISTICS	DESTINATION STATE OF MARSHALLTOWN IA	1402 SOUTH 17TH AVENUE	PACKAGING CORP OF AMERICA	DATE TALLY NO. 124 3878	UTH	TO MARSHALLTOWN	TIRK W94926	FOR	OMPANY	I below, in appare contract as mean adrup, Except as
	11:47:25 AM		1-17	43,	=	r Consignee liable for said charges . Therefore, PA a rekum a copy of this Bill of Leading with resight bill t	a that the bit of latency small state YES				641-753-2364	(Mail or street address of consignee - For purposes of notification only)	INVOICE NO. CUST		DRIGIN ROAD CODE AT (LA B/A (CL Transferred To	Tare Net	AVENUE LOGISTICS	STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable reportance exampts in noted (communication of communication), method compande and extended in the provide exampts in noted (communication of communication), method (companded and the provide of a company in the protect of the protect of the second in the second in the second of the results to determine, and as to exercise the symmetry and the trademost of the second of the protect of writing between which every family the third lateral is not explained, that were yearder to be proformed the spread of writing between which every family the third lateral is not explained to any laterit, many considerations, rules of proformed the spread of writing between which every family the third lateral is not explained to any laterit, many considerations, rules of proformed the spread of writing between which every family the third lateral is not explained to any laterit, many considerations, rules of proformed to any lateral of the second second second second second to any laterity.
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-Reason: Gal	*** SEAL BROKEN BY *Date : *Name: *Company: axy S2	3 Ultra			FREIGHT ADVANCES PREPAID	ator		Agant of Cashier encourse years notice and wontice and years. Per (The signature here acknowledges only the annount prepaid.) Charges advanced TO BE PREPAID BE PREPAID TO BE PREPAID S	to apply in programment of the changes on the property described hereon	NET		MADUNT WEIGHED AT	AR-AUTO RACK, A DV HOPPER, G-GONT FGT, S-STOCK, T-TJ	PORATION OF AMERICA	STATE	6/25/2024 WAYBILL NO 133682	MARKED CAPACITY OF CAR Ordered Furnished		Ible A set includes below, which all company the work company taid determine. It is minutally append as to no weak common of the however's shall be subject to all the conditions of the close of carrier.

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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 piece 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 herounder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in wrang between shipper and carrier, this bill of lading is not subject to any tanffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL TRANSPORT COMPANY	r i			AV	ENUE	LOGISTICS				
STOP this car at	F	OR	Gross	WEIGHT IN TO	NS Net	LENGTH	OF CAR Furnished	MARKED CAP	ACITY OF CAR	Stenciled Weight of Car
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F TO				ORIGIN ROA	D CODE	AT ()	STATION	6/25/20	24 STATE	133682
MARSHALLI	OWN			IA		NO. B/A ()				
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BILL OF LADING DATE 6/25/2024	TALLY N	0. 3878	IN	VOICE NO.		CUSTOMER'S NO).	# KIND OF CAR 8-BOX, CH-COV.	AR-AUTO RACK HOPPER, G-GOI	AP-AUTO PARTS, IDOLA, H-HOPPER TANK, V-BOX VENT
CONSIGNED TO			(Mall o	r street address	of consign	nee - For purposes of	notification only)	AMOUNT	I. SISTOCK, I-	WEIGHED AT
PACKAGING CORP 1402 SOUTH 177					641-5	753-2364		C. <u>s</u>	GRO	220
	in months					2004		0. <u>s</u>		
DESTINATION			STATE OF			COUNTY OF		D. s	TAR	E
MARSHALLTOWN			IA				0.00	Received \$	NET	
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Subject to Section 7 of Conditions	, if this shipment is					PICKUP SERVICE		described hereon,		
consignor, the consignor shall sig payment of freight and all other la Signature of Con	wful charges.	ement The car	ner shall not max	e delivery of this shi	pment without	YES NO	>	Per	r Cashier IF CHA WRITE	RGES ARE TO BE PRE-PAID. DR STAVP HERE,
NOTE Where the rate is depende declared value of the property. T to be not exceeding	int upon value, ship	pers are require red value of the	ed to state specif property is herby	cally in writing the ap specifically stated b	greed or y the shipper	DELIVERY SERVICE	CE	(The signature here acknowledges only to prepaid.) Charges a	he a;mount	O BE PREPAID" BE PREPAID
"If the shipment moves between	PER	or hu water the	iou mouiros that	the hill of lading cha	Fatala	-		s		
whether it is "carrier's or shipper's SHIPPERS SPECIAL INS"	s weight,"		ien reduces that	one one of latening sine	a state	YES NO	0	J		
SHIPPERS SPECIAL INS If freight charges are to be paid to TO BROKER CONSTITUTES PA payment. Subject to Section 7 of	a broker, Carrier a	grees not to hel ER. If prepaid, i ht Bill of Lading	d Shipper or Con Carrier must retu	signee liable for said n a copy of this Bill o	charges. The of Lading with		0	0		
SHIPPER		CA?	-				Chris K	Deston		
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CONSIGNED TO (Mail or street address of consignee - For purposes of notification only) PACKAGING CORP OF AMERICA	- For purposes of notificati	-	AMOUNT AMOUNT	VEIGHED AT
I LTTH AV	3-2364		0. 5	GROSS ,
DESTINATION STATE OF CON MARSHALLTOWN IA	COUNTY OF		D. s	TARE
ROUTE (Shipper's) DEL AVENUE LOGISTICS	DELIVERING CARRIER		Received \$ to apply in prepayment of the charges on the property	
-	PICKUP SERVICE YES NO		described hereon. Agent or Cashier Per	NIOT IF CHARGES ARE TO BE PR VIRITE OR STAMP HERE,
MOTE Where we have not occurrent shipsers are required to state specificatly in whiting the agreed or DEL restance assume of the propertion report whose arribbar and the property is horthy specificatly attaned by the arripper to a single arreading and the property. The agreed or detected value of the property is horthy specificatly attaned by the arripper to a single arreading arreading attaneous and the property is horthy specificatly attaned by the arripper RER.	JESTED		(The signature here acknowledges only the a,mount prepaid.) Charges advanced	TO BE PREPAID"
is the law requires that the bill of lading shall state	YES NO			
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SHIPPER P.C.A.	AGENT (MULO	2	ropoor	
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COM. CODE 26-311-17				
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B/L DATE: 6/25/2024 TIME: 11:47:25 AM SHIPPER'S LOAD AND COUNT. SEAL NO'S: 718764		A	+++ SEAL +Date : *Name: +Company:	SEAL BROKEN BY
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