

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 70587715

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1 Jim Walter Dr, Texarkana, AR 71854, USA - 5056 HIGHWAY 5 N, STONE MOUNTAIN, GA, 30083			
			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 #	70587715	BOL #	Carrier Miles	684.82
			Temperature	-
Cust Ref/PO #	3000422973	Eq Type	53' Van	
Todays Date	6/27/2024 09:00	Eq ID		
Description of Merch:	Paper Rolls 9.00 ROLL @ 43000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	jason	
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/Deliv #
1	Pickup	9 ROLL 43000 lbs	ABERNATHY 1 JIM WALTER DR TEXARKANA, AR, 71854 ATTN: ryann brown or christina kift PN: (870) 774-3685	6/27/24	14:00	3000422973
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required1300				
2	Delivery	9 ROLL 43000 lbs	GRAPHIC PACKAGING STONE MOUNTAIN 5853 E PONCE DE LEON AVE STONE MOUNTAIN, GA, 30083 ATTN: dlist_smsa@graphicpkg.com PN: (770) 879-2209	6/28/24	10:30	4505857690
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

Shipment Line Items		
Total Pcs: 9 ROLL	Total Pallets:	Total Weight: 43000 lbs

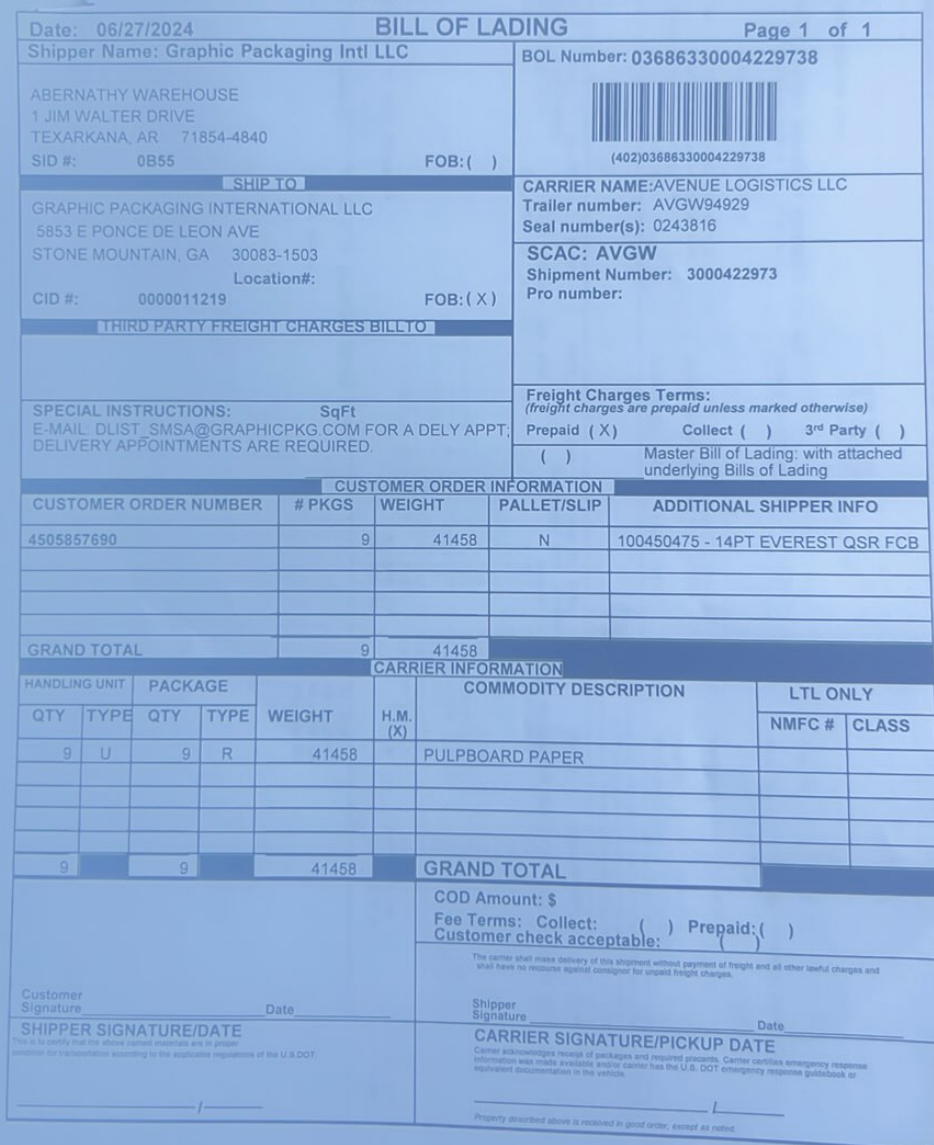
Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,800.00	Flat Rate	1	\$1,800.00	
Total:					\$1,800.00	

Shipment Notes	
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

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





Date: 06/27/2024

BILL OF LADING

Page 1 of 1

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004229738

ABERNATHY WAREHOUSE
1 JIM WALTER DRIVE
TEXARKANA, AR 71854-4840

SID #: 0B55

FOB: ()



(402)03686330004229738

SHIP TO

GRAPHIC PACKAGING INTERNATIONAL LLC
5853 E PONCE DE LEON AVE
STONE MOUNTAIN, GA 30083-1503

CID #: 0000011219

FOB: (X)

CARRIER NAME: AVENUE LOGISTICS LLC
Trailer number: AVGW94929
Seal number(s): 0243816

SCAC: AVGW

Shipment Number: 3000422973
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS: SqFt
E-MAIL: DLIST_SMSA@GRAPHICPKG.COM FOR A DELY APPT;
DELIVERY APPOINTMENTS ARE REQUIRED.Freight Charges Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party ()

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4505857690	9	41458	N	100450475 - 14PT EVEREST QSR FCB
GRAND TOTAL	9	41458		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	U	9	R	41458		PULPBOARD PAPER		
9		9		41458		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect: () Prepaid: ()

Customer check acceptable: ()

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Date

Shipper
Signature

Date

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S.DOT.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.