

**Bill to:**

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

Invoice Date: 03/18/2024

Invoice #: 70552790

Terms: NET 30

Due Date: 04/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/16/2024 | | PACKAGING CORPORATION OF AMERICA - DE RIDDER, LA - COMBINED INTO BILLBOARD 7741 SCHOOL ROAD CINCINNATI, OH, 45249 | | | |
| | | | 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: Sean Bergman**Email** sbergman@avenuelogistics.com**Phone** (773) 945-0930**Fax** (312) 661-9152**Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,800.00**

| Shipment Details | | | | | |
|-----------------------|--------------------------------------|---------|----------|---------------|--------|
| Shipment # | 70552790 | BOL # | 47793098 | Carrier Miles | 923.29 |
| | | | | Temperature | - |
| Cust Ref/PO # | 1118 /650-621127 | Eq Type | 53' Van | | |
| Todays Date | 3/15/2024 09:02 | Eq ID | | | |
| Description of Merch: | Paper Rolls PIECES @ 42336.00 Pounds | | | | |

| Carrier Details | | | |
|-----------------|------------|----------------|-------------------------|
| Carrier | ROYAL3 INC | Driver Name | Jack Jarakovic Ext. 106 |
| 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 | PIECES 42336 lbs | PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300 | 3/16/24 | 19:54 - 23:59 | 1118 |
| 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 42336 lbs | COMBINED CONTAINERBOARD 7741 SCHOOL ROAD CINCINNATI, OH, 45249 PN: (513) 530-5700 | 3/18/24 | 10:00 | 650-621127 |
| Confirmation #:11279108 | | | | | |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 42336 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 |

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 is 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 94939 | | KIND | SPOT (LCL) | CL Transferred To | | Freight Bill Date | Freight Bill No. | WAYBILL DATE 03/16/2024 | WAYBILL NO. 457425 | |
| TO CINCINNATI | | ORIGIN ROAD CODE OH | | AT () NO. B/A () | | STATION | | STATE | | |
| ROUTE 7741 SCHOOL ROAD | | | | FROM (SHIPPER) | | PACKAGING CORPORATION OF AMERICA | | | | |
| BILL OF LADING DATE 03/16/2024 | TALLY NO. 1118 | 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. | | | | |
| CONSIGNEE TO COMBINED CONTAINERBOARD 7741 SCHOOL ROAD 5135305700 | | | | | | AMOUNT C. \$ O. \$ D. \$ | | WEIGHED AT GROSS TARE NET | | |
| DESTINATION CINCINNATI | | STATE OF OH | | COUNTY OF | | Received \$ | | to apply in prepayment of the charges on the property described hereon. | | |
| ROUTE (Shipper's) AVENUE LOGISTICS | | DELIVERING CARRIER | | PICKUP SERVICE YES NO | | Agent or Cashier | | IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE. | | |
| 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 | | DELIVERY SERVICE REQUESTED YES NO | | (The signature here acknowledges only the amount prepaid.) Charges advanced \$ | | "TO BE PREPAID" TO BE PREPAID | | |
| SHIPPERS 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 B. J. B. | | 03/16/2024 04:56:04 PM | | |
| PERMANENT POST OFFICE | | | | | | PER | | | | |
| NO PKGS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | | | | *WEIGHT (Sub. to Corr.) | RATE | FREIGHT | ADVANCES | PREPAID | |
| 11 | ROLLS PULPBOARD COM. CODE 26-311-17 Jordan English 3-18-24 | | | | 42,218 | | | | | |
| B/L DATE: 03/16/2024 TIME: 16:55:49 SHIPPER'S LOAD AND COUNT. SEAL NO'S: 5878 | | | | | | *** SEAL BROKEN BY *** *Date : *Name : *Company : *Reason : | | | | |

03/16/2024 05:24:21 PM