



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

Invoice Date: 07/08/2024
Invoice #: 70609562
Terms: NET 30
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		64 PINE STREET SOUTH PARIS, ME, 04281 - 350 HOLT ROAD NORTH ANDOVER, MA, 01845			
			1	\$625.00	\$625.00

TOTAL
\$625.00

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 \$625.00**

Shipment Details					
Shipment #	70609562	BOL #	30011279	Carrier Miles	128.53
				Temperature	-
Cust Ref/PO #	30011279	Eq Type	53' Van		
Todays Date	7/5/2024 08:43	Eq ID	NA		
Description of Merch:	Paper Rolls 1.00 PIECES @ 43698.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Mike
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	1 PIECES 43698 lbs	ND PAPER 164 PINE STREET SOUTH PARIS, ME, 04281 PN: (207) 333-3345x102	7/5/24	09:00 - 11:00	30011279
		40082730				
2	Delivery	1 PIECES 43698 lbs	CRUSADER PAPER COMPANY 350 HOLT ROAD NORTH ANDOVER, MA, 01845 PN: (800) 421-0007	7/5/24	09:00 - 13:00	
		86379773 PO 19706				

Shipment Line Items		
Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 43698 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$625.00	Flat Rate	1	\$625.00	
				Total:	\$625.00	

Shipment Notes	
Shipment Note	- DRIVER MUST CONFIRM PU# ON RATECON MATCHES WHAT SHIPPER BOL SAYS - Detention MUST BE requested within 36 HOURS of delivery for consideration

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-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



Straight Bill Of Lading

Document S32998



Ship From
NEPW Logistics
164 Pine Street
So Paris, ME 04281

Deliver To
CRUSADER PAPER
350 HOLT RD
NORTH ANDOVER, MA 01845
United States

Pay Type: Prepaid

Ref / PO #
REF# 86379773
Order#
PO# 30011279

Carrier AVENUE LOGISTICS
Trailer/Cont W94944
Seal# 37455514
Route

Ship Date 7/5/2024

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
14 ROLL	357795	70, OXC1SLTHO, R, WHT, 36.5, 50, -, 1571	86379773			LB 43,698 LB	

14
14 ROLLS 86379773

43,698

Received in Good Order: Driver's Signature

Date:

7-5-24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

Permanent Post-Office Address of Shippers

(Signature of Consignor)

(Printed Name)

(Date)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.



NEPW Logistics

70 Quarry Rd
Portland, ME 04103

Client

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

REF# 86379773
Trailer/Cont W94944
Seal# 37455514
Pro Number

Packing List

Ship From

NEPW Logistics
164 Pine Street
So Paris, ME 04281

Order#

PO# 30011279
Route

Shipment

S32998

Ship Date

7/5/2024

Ship To


CRUSADER PAPER
350 HOLT RD
NORTH ANDOVER, MA 01845
United States

Consign Ref

Carrier AVENUE LOGISTICS
Order Date 7/5/2024

Qty Shipped Detail Qty	Item LOT#	Description ORDER#	GRP#	Net Wgt	Grs Wgt
14 ROLL	357795	70,OXC1SLTHO,R,WHT,3			43,698
1 ROLL	86379773	STOCK	7S4B26082A		3,043
1 ROLL	86379773	STOCK	7R4B26072A		3,147
1 ROLL	86379773	STOCK	7R4B26071B		3,143
1 ROLL	86379773	STOCK	7R4B26071D		3,163
1 ROLL	86379773	STOCK	7R4B26072Z		3,143
1 ROLL	86379773	STOCK	7R4B26072B		3,171
1 ROLL	86379773	STOCK	7S4B26082C		3,067
1 ROLL	86379773	STOCK	7R4B26072C		3,169
1 ROLL	86379773	STOCK	7R4B26071Z		3,137
1 ROLL	86379773	STOCK	7R4B26071C		3,165
1 ROLL	86379773	STOCK	7S4B26082Z		3,047
1 ROLL	86379773	STOCK	7S4B26082B		3,069
1 ROLL	86379773	STOCK	7R4B26081A		3,107
1 ROLL	86379773	STOCK	7R4B26081C		3,127
14 ROLLS 86379773					
14					43,698

PACKLIST FOR DELIVERY

Ship from/Consignor ND Paper Inc Suite 500, 2001 Spring Road Oak Brook, IL 60523		Shipment Number 30011279		Page 1 OF 1																																																																																					
		Document Date 07/01/2024 11:51:10		Delivery Number 86379773																																																																																					
		Customer Purchase Order 19706		Order Number 2730004																																																																																					
Ship-to / Consignee Crusader Paper 350 Holt Rd NORTH ANDOVER MA 01845		Sold-to Crusader Paper 350 Holt Rd NORTH ANDOVER MA 01845																																																																																							
Forwarding Agent or Notify 		 86379773																																																																																							
Carrier AVENUE LOGISTICS		Country of Destination US		Planned Shipment Date 07/05/2024																																																																																					
Vehicle/Car Number 		Seal Number 		Booking Number 																																																																																					
Reference	Description				Quantity																																																																																				
Final Stop 2730004/10	357795 OXFORD** C1S LITHO Rolls, 70.0 #, white Dia=50.0 Width=36.50000 70, OXC1SLTHO, R, WHT, 36.5, 50, -, 1571 Please ship in increments of 4 rolls. SHIP TO PO : LABEL TEXT :				14 RL 43,698.000 LB 656,257.800 LF 1,996.116 MSF																																																																																				
	<table border="0"> <tr><td>MP7R4B2607109</td><td>7R4B26071B</td><td>3,143 LB</td><td>47,327.3 LF</td><td>47.3273</td><td>MLF</td></tr> <tr><td>MP7R4B2607131</td><td>7R4B26071C</td><td>3,165 LB</td><td>47,326.2 LF</td><td>47.3262</td><td>MLF</td></tr> <tr><td>MP7R4B2607152</td><td>7R4B26071D</td><td>3,163 LB</td><td>47,324.8 LF</td><td>47.3248</td><td>MLF</td></tr> <tr><td>MP7R4B2607199</td><td>7R4B26071Z</td><td>3,137 LB</td><td>47,324.8 LF</td><td>47.3248</td><td>MLF</td></tr> <tr><td>MP7R4B2607200</td><td>7R4B26072A</td><td>3,147 LB</td><td>47,334.0 LF</td><td>47.3340</td><td>MLF</td></tr> <tr><td>MP7R4B2607231</td><td>7R4B26072B</td><td>3,171 LB</td><td>47,333.5 LF</td><td>47.3335</td><td>MLF</td></tr> <tr><td>MP7R4B2607252</td><td>7R4B26072C</td><td>3,169 LB</td><td>47,335.4 LF</td><td>47.3354</td><td>MLF</td></tr> <tr><td>MP7R4B2607299</td><td>7R4B26072Z</td><td>3,143 LB</td><td>47,333.6 LF</td><td>47.3336</td><td>MLF</td></tr> <tr><td>MP7R4B2608100</td><td>7R4B26081A</td><td>3,107 LB</td><td>46,921.9 LF</td><td>46.9219</td><td>MLF</td></tr> <tr><td>MP7R4B2608152</td><td>7R4B26081C</td><td>3,127 LB</td><td>46,923.8 LF</td><td>46.9238</td><td>MLF</td></tr> <tr><td>MP7S4B2608200</td><td>7S4B26082A</td><td>3,043 LB</td><td>45,943.2 LF</td><td>45.9432</td><td>MLF</td></tr> <tr><td>MP7S4B2608231</td><td>7S4B26082B</td><td>3,069 LB</td><td>45,942.9 LF</td><td>45.9429</td><td>MLF</td></tr> <tr><td>MP7S4B2608252</td><td>7S4B26082C</td><td>3,067 LB</td><td>45,943.7 LF</td><td>45.9437</td><td>MLF</td></tr> <tr><td>MP7S4B2608299</td><td>7S4B26082Z</td><td>3,047 LB</td><td>45,942.7 LF</td><td>45.9427</td><td>MLF</td></tr> </table>				MP7R4B2607109	7R4B26071B	3,143 LB	47,327.3 LF	47.3273	MLF	MP7R4B2607131	7R4B26071C	3,165 LB	47,326.2 LF	47.3262	MLF	MP7R4B2607152	7R4B26071D	3,163 LB	47,324.8 LF	47.3248	MLF	MP7R4B2607199	7R4B26071Z	3,137 LB	47,324.8 LF	47.3248	MLF	MP7R4B2607200	7R4B26072A	3,147 LB	47,334.0 LF	47.3340	MLF	MP7R4B2607231	7R4B26072B	3,171 LB	47,333.5 LF	47.3335	MLF	MP7R4B2607252	7R4B26072C	3,169 LB	47,335.4 LF	47.3354	MLF	MP7R4B2607299	7R4B26072Z	3,143 LB	47,333.6 LF	47.3336	MLF	MP7R4B2608100	7R4B26081A	3,107 LB	46,921.9 LF	46.9219	MLF	MP7R4B2608152	7R4B26081C	3,127 LB	46,923.8 LF	46.9238	MLF	MP7S4B2608200	7S4B26082A	3,043 LB	45,943.2 LF	45.9432	MLF	MP7S4B2608231	7S4B26082B	3,069 LB	45,942.9 LF	45.9429	MLF	MP7S4B2608252	7S4B26082C	3,067 LB	45,943.7 LF	45.9437	MLF	MP7S4B2608299	7S4B26082Z	3,047 LB	45,942.7 LF	45.9427	MLF	
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	MP7R4B2608100	7R4B26081A	3,107 LB	46,921.9 LF	46.9219	MLF																																																																																			
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	Delivery Total Net Weight				43,698.000 LB																																																																																				
	Delivery Total Gross Weight				43,698.000 LB																																																																																				



Straight Bill Of Lading

Document S32998



Ship From
NEPW Logistics
164 Pine Street
So Paris, ME 04281

Deliver To
CRUSADER PAPER
350 HOLT RD
NORTH ANDOVER, MA 01845
United States

Pay Type: Prepaid

Ref / PO #
REF# 86379773
Order#
PO# 30011279

Carrier AVENUE LOGISTICS
Trailer/Cont W94944
Seal# 37455514
Route

Ship Date 7/5/2024

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
14 ROLL	357795	70, OXC1SLTHO, R, WHT, 36.5, 50, -, 1571	86379773			LB 43,698 LB	

14
14 ROLLS 86379773

43,698

DAVID
Salmer
(14) 7-8-24

Received in Good Order: Driver's Signature

Date: 7-5-24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

Permanent Post-Office Address of Shippers

(Signature of Consignor)

(Printed Name)

(Date)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

**NEPW Logistics**

70 Quarry Rd
Portland, ME 04103

Client

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

REF# 86379773
Trailer/Cont W94944
Seal# 37455514
Pro Number

Packing List

Ship From

NEPW Logistics
164 Pine Street
So Paris, ME 04281

Order#

PO# 30011279
Route

Shipment**S32998**

Ship Date

7/5/2024

Ship To

CRUSADER PAPER
350 HOLT RD
NORTH ANDOVER, MA 01845
United States

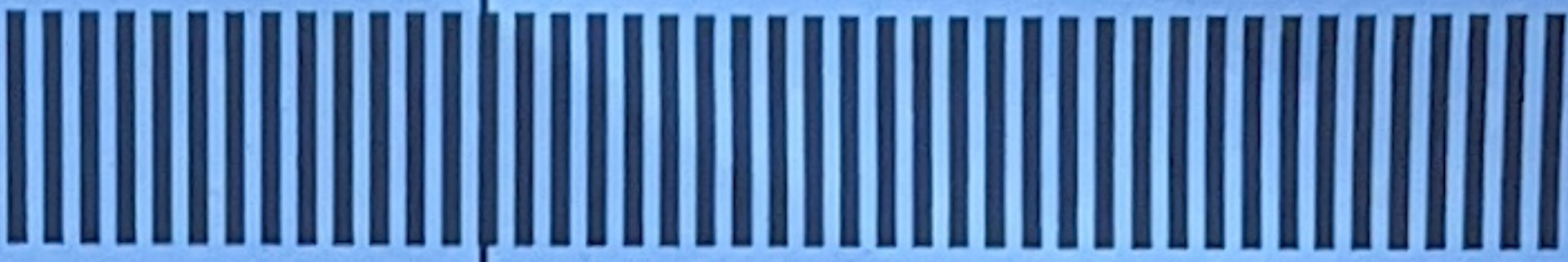
Consign Ref

Carrier AVENUE LOGISTICS
Order Date 7/5/2024

Qty Shipped Detail Qty	Item LOT#	Description ORDER#	GRP#	Net Wgt	Grs Wgt
14 ROLL	357795	70, OXC1SLTHO, R, WHT, 3			43,698
1 ROLL	86379773	STOCK	7S4B26082A	3,043	
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1 ROLL	86379773	STOCK	7R4B26081A	3,107	
1 ROLL	86379773	STOCK	7R4B26081C	3,127	
14 ROLLS 86379773					
14					43,698



PACKLIST FOR DELIVERY

Ship from/Consignor		Shipment Number		Page	
ND Paper Inc		30011279		1 OF 1	
Suite 500, 2001 Spring Road		Document Date		Delivery Number	
Oak Brook, IL 60523		07/01/2024 11:51:10		86379773	
		Customer Purchase Order		Order Number	
		19706		2730004	
Ship-to / Consignee		Sold-to			
Crusader Paper		Crusader Paper			
350 Holt Rd		350 Holt Rd			
NORTH ANDOVER MA 01845		NORTH ANDOVER MA 01845			
Forwarding Agent or Notify					
		86379773			
Carrier		Country of Destination		Planned Shipment Date	
AVENUE LOGISTICS		US		07/05/2024	
Vehicle/Car Number		Seal Number		Booking Number	
Reference	Description			Quantity	
Final Stop 2730004/10	357795 OXFORD** C1S LITHO Rolls, 70.0 #, white Dia=50.0 Width=36.50000 70,OXCLSLTHO,R,WHT,36.5,50,-,1571 Please ship in increments of 4 rolls. SHIP TO PO : LABEL TEXT : MP7R4B2607109 7R4B26071B 3,143 LB 47,327.3 LF 47.3273 MLF MP7R4B2607131 7R4B26071C 3,165 LB 47,326.2 LF 47.3262 MLF MP7R4B2607152 7R4B26071D 3,163 LB 47,324.8 LF 47.3248 MLF MP7R4B2607199 7R4B26071Z 3,137 LB 47,324.8 LF 47.3248 MLF MP7R4B2607200 7R4B26072A 3,147 LB 47,334.0 LF 47.3340 MLF MP7R4B2607231 7R4B26072B 3,171 LB 47,333.5 LF 47.3335 MLF MP7R4B2607252 7R4B26072C 3,169 LB 47,335.4 LF 47.3354 MLF MP7R4B2607299 7R4B26072Z 3,143 LB 47,333.6 LF 47.3336 MLF MP7R4B2608100 7R4B26081A 3,107 LB 46,921.9 LF 46.9219 MLF MP7R4B2608152 7R4B26081C 3,127 LB 46,923.8 LF 46.9238 MLF MP7S4B2608200 7S4B26082A 3,043 LB 45,943.2 LF 45.9432 MLF MP7S4B2608231 7S4B26082B 3,069 LB 45,942.9 LF 45.9429 MLF MP7S4B2608252 7S4B26082C 3,067 LB 45,943.7 LF 45.9437 MLF MP7S4B2608299 7S4B26082Z 3,047 LB 45,942.7 LF 45.9427 MLF Delivery Total Net Weight Delivery Total Gross Weight			14 RL 43,698.000 LB 656,257.800 LF 1,996.116 MSF 43,698.000 LB 43,698.000 LB	