

**Bill to:**

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

Invoice Date: 07/14/2024

Invoice #: 70615830

Terms: NET 30

Due Date: 08/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		NORTH 9909 HWY WW, TOMAHAWK, WI, 54487 - 173 TUCKERTON ROAD, READING, PA, 19605			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 \$2,700.00**

Shipment Details					
Shipment #	70615830	BOL #	47868548	Carrier Miles	1024.74
Cust Ref/PO #	7453 /389-55010	Eq Type	53' Van	Temperature	-
Todays Date	7/12/2024 08:36	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 44378.00 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 44378 lbs PCA - TOMAHAWK MILL NORTH 9090 HIGHWAY E TOMAHAWK, WI, 54487 PN: (715) 453-0431	7/12/24	23:45	7453
			7/13/24	23:59	
			DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS. 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 44378 lbs PACKAGING CORP OF AMERICA 173 TUCKERTON ROAD READING, PA, 19605 ATTN: Tara Evans PN: (610) 916-3232	7/15/24	04:00	389-55010
			STRICT DELIVERY DO NOT DELIVERY EARLY OR YOU WILL BE REJECTED AND FINED.		

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44378 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
Total:					\$2,700.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PCA - TOMAHAWK MILL	- FourKites Needed - DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS

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-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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NAME OF INITIAL TRANSPORTATION COMPANY

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	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date		Freight Bill No.		WAYBILL DATE		WAYBILL NO.	
TRK94945								7/12/24		488029	
				STATION				STATE			

TO	READING	PA	AT NO. B/A	()	STATION	TOMAHAWK	STATE	WISCONSIN
	ROUTE		FROM (SHIPPER)					
173 TUCKERTON ROAD			PACKAGING CORPORATION OF AMERICA N9090 CTY RD E TOMAHAWK. WI 54487					

BILL OF LADING DATE 7/12/24	BILL OF LADING NO. 7453	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—REFGR. S—STOCK. T—TANK. V—BOX VENT.
CONSIGNEE'S NAME AND ADDRESS (Mail or street address of consignee—For purposes of notification only.)			AMOUNT	WEIGHTED AT

PACKAGING CORP OF AMERICA		C. \$	
173 TUCKERTON ROAD		FEE	GROSS
6109163232		O. \$	
STATE OF	COUNTY OF	TARE	

DESTINATION	STATE OF	TOTAL	TARE
READING	PA	D. \$	NET
ROUTE (Shipper's)	DELIVERING CARRIER	Received \$ to apply in prepayment of the	

<h2 style="text-align: center;">AVENUE LOGISTICS</h2> <p>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</p> <p style="text-align: center;">Signature of Consignor P C A</p>		charges on the property described hereon. ----- <div style="text-align: right;">Agent or Cashier</div>
PICKUP SERVICE YES NO		Per ----- <small>(Signature of Agent or Cashier)</small>

NOTE: Where the rate is dependent on 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 is valid only the amount prepaid.) Charges Advanced: \$ _____	TO BE PREPAID
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state			

PERMANENT POST OFFICE		WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
NO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					

[illegible]

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.

	ACTUAL WEIGHT OF DUNNAGE	240#				
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B/L DATE 7/12/24 TIME 23:12:06 SHIPPER'S LOAD AND COUNT. SEAL NO'S: 584334	** SEAL BROKEN BY ** Received Payment for *Railroad _____ *Name: _____ *Company: _____ *Reas Date _____ 20
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SM196R
7/12/24

SHIP TO: PACCREAL
389
PACKAGING CORP OF AMERICA
173 TUCKERTON ROAD

PACKAGING CORPORATION OF AMERICA
PACKING LIST

TIME 23:09:00
PAGE 1

READING
PA 19605-1135

VEHICLE NO: TRK 94945
CARRIER: AVENUE LOGISTICS

GRADE/FINISH DATE 7/03/24 4 00793
23 M2

ORDER# TOTAL NO. OF ROLLS

WAYBILL NUMBER 488029
CUSTOMER ORDER NUMBER 389-54924
ROLL NUMBER ORDER NUMBER
PC634G124932A 389-54924

ORDER#	TRIM SHEET	SIZE	LINEAL FEET	WEIGHT	MOISTURE	CALC BASIS WEIGHT	CMT	RING CRUSH	FLOAT CURL
23 M2	49681	80 7/8	33,910	6,026	10.16	22.61	54.23		36.00
23 M2	49681	80 7/8	34,444	5,248	10.01	22.60	54.23		36.00
23 M2	49681	80 7/8	34,502	5,256	10.15	22.63	54.23		36.00
23 M2	49681	84 5/8	34,956	5,332	10.12	22.75	55.04	30.30	
23 M2	49681	84 5/8	34,411	5,520	9.98	22.74	55.04	30.30	
23 M2	49681	84 5/8	34,448	5,524	10.05	22.75	55.04	30.30	
23 M2	49681	91 1/8	33,796	5,422	9.97	22.76	54.23		36.00
23 M2	49681	91 1/8	34,956	6,042					

ORDER# TOTAL NO. OF ROLLS 7

TOTAL 241,513 38,344

TOTAL

7

TOTAL NO. OF ROLLS 8

TOTAL

TOTAL

8

TOTAL NO. OF ROLLS

TOTAL

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

NAME OF INITIAL TRANSPORTATION COMPANY

PORTATION COMPANY		WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stencilled Weight of Car	
STOP this car at		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished		
CAR INITIALS AND NUMBER		KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.	
TO		STATION				STATION		STATION		
ROUTE		FROM (SHIPPER)				FROM (SHIPPER)		FROM (SHIPPER)		
BILL OF LADING DATE		BILL OF LADING NO.		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—REFGR. S—STOCK. T—TANK. V—BOX VENT.		
CONSIGNED TO		(Mail or street address of consignee—For purposes of notification only.)				AMOUNT		WEIGHTED AT		
DESTINATION		STATE OF				COUNTY OF		GROSS		
ROUTE (Shipper's)		DELIVERING CARRIER				TOTAL		TARE		
Signature of Consignor		PICKUP SERVICE				NET				
NOTE: Where the rate is dependent on 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		YES NO				DELIVERY SERVICE REQUESTED				
PER		YES NO								
SHIPPER		AGENT								

[illegible]

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.

ACTUAL WEIGHT OF DUNNAGE		240#			
DATE 7/12/24 TIME 21:12:04 SHIPPER'S LOAD AND COUNT. SEAL NO'S: 584334		Received Payment for Railroad _____ Agent _____ Date _____ 20____			