

**Bill to:**

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

Invoice Date: 07/17/2024

Invoice #: 70615882

Terms: NET 30

Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		2366 Interstate Paper Rd, Riceboro, GA 31323, USA - 183 Deer Ridge Dr, Statesville, NC 28625, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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 \$600.00**

Shipment Details				
Shipment #	70615882	BOL #	Carrier Miles	326.90
			Temperature	-
Cust Ref/PO #	845158990 /7874992	Eq Type	53' Van	
Todays Date	7/16/2024 14:11	Eq ID		
Description of Merch:	Paper Rolls ROLL @ 43000.00 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/Deliv #
1	Pickup	ROLL 43000 lbs	DS SMITH - RICEBORO GA 2366 INTERSTATE RD RICEBORO, GA, 31323 PN: (912) 884-3371	7/16/24	00:01 - 23:59	7874992
		FCFS: 0001-2359; TRAILER MUST BE 53' DRY VAN ODOR FREE 10 YEARS OR NEWER - 24 HR SHIPPER				
2	Delivery	ROLL 43000 lbs	PRATT INDUSTRIES STATESVILLE 185 DEER RIDGE DR STATESVILLE, NC, 28625 PN: (704) 878-6615	7/17/24	10:00	7874992

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

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$600.00	Flat Rate	1	\$600.00	
				Total:	\$600.00	

ROYAL3 INC

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

Signature Asta Mijat 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

## STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

Load ID: 7874992

From: Riceboro Mill

DS Smith

Manifest#: 298880

Manifest Date: Jul 16 2024 8:03PM

## SOLD TO

Pratt (Jet Corr) Inc.

1800 SARASOTA BUSINESS PARKWAY

CONYERS GA  
USA 30013All Products are FSC Controlled Wood. SA-COC-014776 & SA-CW-014776  
SFI and PEFC Chain of Custody Certificates. NSF-SFI-COC-C0094450 and NSF-PEFC-COC-C0094450

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 carrier (the word carrier 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 place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 said 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIP TO

PRATT INDUSTRIES  
185 DEER RIDGE LANESTATESVILLE NC  
USA 28625

Unit Of Measure: English

Carrier: AVENUELG

Vehicle ID#: 97037

Vehicle Type: TRUCK

FOB: origin

Seal#: NONE

Purchase Order #	Order #	Item #	Product	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
RP019031	129490	2	1052	IPC14G15041A0	1	96	58	146.480	18,310	7,570	0	7,570
RP019031	129490	2	1052	IPC14G15042A0	1	96	58	147.080	18,385	7,655	0	7,655
RP019031	129490	2	1052	IPC14G15043A0	1	96	58	147.200	18,400	7,635	0	7,635
RP019031	129490	2	1052	IPC14G15044A0	1	96	58	148.280	18,535	7,710	0	7,710
RP019031	129490	2	1052	IPC14G15051A0	1	96	58	148.000	18,250	7,595	0	7,595
Subtotals for Item#: 2		# of item units: 5		# Rolls: 5				735.040	91,880	38,165	0	38,165
Subtotals for Order#: 129490		# of order units: 5		# Rolls: 5				735.040	91,880	38,165	0	38,165
Shipment Totals		Number Of Units: 5		# Rolls: 5				735.040	91,880	38,165	0	38,165

## Comments

Vehicle Arrival Time: 7/16/2024 7:28:55 PM

Loaded By: FP

Checked By: FP

Pkgs	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weightsub To Cor)	Class Rate	Ck Col	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 carrier shall not make delivery of this shipment without payment of freight and all other charges.  Signature Of Consignor: DS Smith If charges are to be prepaid, write or stamp here, To Be Prepaid Received\$ to apply in prepayment of the charges on the property described herein Agent or Per Casher (This signature here acknowledges only the amount prepaid.)	This is to certify that the above named articles 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. The desc and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
5	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	38,165				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
DS Smith 2366 Interstate Road Permanent post-office address of shipper Riceboro GA 31323						
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 _____						

Manifest#: 298880

Customer Copy

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CONYERS  
USAGA  
30013

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**SHIP TO**

PRATT INDUSTRIES

185 DEER RIDGE LANE

STATESVILLE  
USANC  
28625

Unit Of Measure: English

Carrier: AVENUELG

Vehicle ID#: 97037

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check IN : 3:00 PM  
check OUT : 8:12 PM

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5	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	38,165			Signature Of Consignor: DS Smith	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof					If charges are to be prepaid, write or stamp here, To Be Prepaid: <b>prepaid</b>	
DS Smith Permanent post-office address of shipper 2366 Interstate Road Riceboro GA 31323					Received \$ to apply in prepayment of the charges on the property described herein	
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 _____					Agent or Cashier Per (This signature here acknowledges only the amount prepaid.)	

Manifest#: 298880

Customer Copy

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