Royal 3inc.

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 08/06/2024 Invoice #: Shipment #70628525 Terms: NET 30 Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		2464 UGLINE STREET, FILER CITY, MI, 49634 - 900 S OLD LUGOGE 66, MT OLIVE, IL, 62069			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,450.00

Snipment #				1700105-	• ·		407
Shipment #		70628525	BOL #	47881272		er Miles	487.79
	ш		F m T m n	50L \/aa	Temp	erature	-
Cust Ref/PO	#	8802 /622-968666	Eq Type	53' Van			
odays Date	f Manah.	8/5/2024 12:48	Eq ID				
Description o	of Merch:	Paper Rolls PIECES @ 4187					
-			rrier Details				
Carrier	ROYAL3 INC	Driver Name				PRI	MARY
A C	944686	Dispatch Phone		(630) 485-73	70		
DOT #	2828543	Fax					
SCAC	ZFIH	Carrier Ref					
		Si	op Details				
top Type	Pcs/Type/Wt	Address			Appt Date	Appt Time	PU/Delv #
		PACKAGING CORPORATION	OF AMERICA - FI	LER CITY, MI			
Pickup	PIECES 41877 lbs	2246 UDELL STREET FILER CITY, MI, 49634			8/5/24	00:01 - 23:59	8802
		PN: (231) 723-9951					0002
53' VAN	ONLY. SWING DOORS,	WOOD FLOOR ONLY.					
	,	GEORGIA-PACIFIC CORRUGA	TED LLC				
2 Delivery	PIECES 41877 lbs	900 S. OLD ROUTE 66			8/6/24	13:00	
Denvery		MT OLIVE, IL, 62069			0/0/24	13.00	622-96866
		PN: (217) 999-7221					
		Shipm	ent Line Items	5			
otal Pcs:	Tota	l Pallets:	Total V	Veight: 41877	lbs		
		Carrier	Rate Agreeme	nt			
	Charge Desc	-	e Unit T)	it Quant	•	
L	ine Haul	- \$1,450	.00 Flat Rate	,		1 \$1,4	50.00 50.00
L	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 \$1,4	
	ine Haul	Shi	.00 Flat Rate			1 \$1,4	
	ine Haul ote - Fourkite	Shi	.00 Flat Rate	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 \$1,4	
	ine Haul ote - Fourkite	Shi s required	.00 Flat Rate	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1 \$1,4	
Shipment No	ine Haul bte - Fourkite - 53' VAN AGING 53' VAN	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI	RIVER MUST CO	1 DNFIRM BILLS	1 \$1,4	50.00
Shipment No Pick - PACK <i>i</i>	ine Haul bte - Fourkite - 53' VAN AGING 53' VAN	Shi s required ONLY. SWING DOORS, WOOD	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI	RIVER MUST CO	1 DNFIRM BILLS	1 \$1,4	50.00
Shipment No Pick - PACK <i>i</i>	ine Haul bte - Fourkite - 53' VAN AGING 53' VAN	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI	RIVER MUST CO	1 DNFIRM BILLS	1 \$1,4	50.00
Shipment No Pick - PACK/	ine Haul bte - Fourkite - 53' VAN AGING 53' VAN	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI	RIVER MUST CO	1 DNFIRM BILLS	1 \$1,4	50.00
Shipment No Pick - PACK <i>I</i> CORPORATIO	ine Haul bte - Fourkite - 53' VAN AGING 53' VAN	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI	RIVER MUST CO	1 DNFIRM BILLS	1 \$1,4	50.00
Shipment No Pick - PACKA CORPORATIO	ine Haul ote - Fourkite - 53' VAN AGING - 53' VAN SHIPPER	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI N APPROACHING	RIVER MUST CO	DNFIRM BILLS DR IT TO BE A	1 \$1,4	50.00
Shipment No Pick - PACKA CORPORATIO	ine Haul ote - Fourkite - 53' VAN AGING - 53' VAN SHIPPER	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD MUST EMAIL PCA TEAM WHE	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI N APPROACHING	RIVER MUST CO	DNFIRM BILLS DR IT TO BE A	1 \$1,4	50.00
Shipment No Pick - PACKA CORPORATIO ROYAL3 INC 8850 W 63RD	ine Haul ote - Fourkite - 53' VAN AGING - 53' VAN SHIPPER	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD MUST EMAIL PCA TEAM WHE IL (If this is not your informa	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI N APPROACHING	RIVER MUST CO	DNFIRM BILLS DR IT TO BE A	1 \$1,4	50.00
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Shipment No Pick - PACKA CORPORATIO ROYAL3 INC 850 W 63RD Signature	ine Haul ote - Fourkite - 53' VAN AGING - 53' VAN SHIPPER STREET, CHICAGO,	Shi s required ONLY. SWING DOORS, WOOD ONLY. SWING DOORS, WOOD MUST EMAIL PCA TEAM WHE IL (If this is not your informa	9.00 Flat Rate pment Notes FLOOR ONLY. FLOOR ONLY. DI N APPROACHING	RIVER MUST CO DETENTION FO	DNFIRM BILLS DR IT TO BE A	1 \$1,4	50.00
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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

Packaging
Corporation of PACKING LIST
America

SM056R 8/05/24

SHIP TO: GEOPO011426 GEORGIA-PACIFIC C 900 S. OLD ROUTE CORRUGATED LLC

MOUNT IL 62 COLIVE

VEHICLE CARRIER B/L# NO: TRK AVENUE 413746 W94944 LOGISTICS

	8882	8882	8882	8882	888 882	8882	8882	LOAD NO.
	23	23	23	23	23	23	23	GRAD
TOTAL NO	CM	CM	CM	CM	CM	CM	CM	GRADE/FIN
TOTAL NO. OF ROLLS	8623	8623	8623	8623	8623	8623	8623	PROD CODE
T S	8/04/24	8/04/24	8/04/24	8/04/24	8/04/24	8/04/24	8/04/24	DATE
	N	ы	N	N	N	N	N	HUZ
	57	56	56	55	បា បា	54	54	REEL NO.
	PC	Dd.	PO	PO	PC	PC	PC	RO

C104H0425 C104H042552Z 2104H04 3104H042561Z 104H042542Z 2104H042541Z DLL NUMBER 104H042572Z 25622 51Z ORDER NUMBER 622 622 622 62 622 622 622 N 1 1 1 1 T 1 968667 968667 968667 968667 968667 968667 968667 TOTAL TRIM 28003 28003 N N N 28003 N 8003 8003 8003 8003 233 ,668 SIZE 80 98 98 86 92 98 98 ω н μ Р \vdash P P 14 12 12 12 1 2 N N LINEAL ω ω ω ω ω ω w ω ω ω ω ω ω ω ω 6 $\mathbf{a}_{\mathbf{k}}$ ~ ~ ~ *4 ** ~ 03 56 5 σ 156 ω N ** 80 55 71 0 FT 0 0 UΊ UI 1

TIME PAGE 17:25: 4 6

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

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 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. It is mutually agreed, 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 TO	ONS	LENGTH OF CAR		MARKED CAPACITY OF C			
		Gross	Gross Tare Net Ordered F		Furnished	0.1	nished	Stenciled Weight of Car		
CAR INITIALS AND NUMBER TRK W94944	KIND	SPOT (LCL)	CL Transf	ferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE 8/5/2024		LL NO. 113746	
TO ORIGIN ROAD CODE IL ORIGIN ROAD CODE 900 S. OLD ROUTE 66				AT () NO. B/A () FROM (SHIPPER)		LER CITY CORPORATION OF	STATE MICHIGAN			
BILL OF LADING DATE TALLY NO. INVOICE NO. 8/5/2024 8882				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.				
CONSIGNED TO		(Mail o	or street addres	ss of consign	ee - For purposes of r	otification only)	AMOUNT	Contraction of the local distance of the loc	VEIGHED AT	
GEORGIA-PACIFIC CO 900 S. OLD ROUTE 6		LLC		217-9	99-7221		C. <u>\$</u> O. <u>\$</u>	GROSS		
DESTINATION STATE OF IL					COUNTY OF		D. \$	TARE		
ROUTE (Shipper's)				DELIVERING CARRIER		Received \$	NET			
AVENUE LOGISTICS					to	o apply in prepayment of the harges on the property lescribed hereon.				
Subject to Section 7 of Conditions, if this shi consignor, the consignor shall sign the follow payment of freight and all other lawful charge	pment is to be deliver ving statement. The open	red to the consigner carrier shall not mak	e without recourse of ke delivery of this sh	on the hipment without	PICKUP SERVICE	-	Agent or Cashier	IF CHARGE	S ARE TO BE PRE-PAID	

S	Signature of Consignor PCA	YES NO		Per		IF CHARGES ARE TO BE PRE-PA WRITE OR STAMP HERE,	
PER		to state specifically in writing the agreed or operty is herby specifically stated by the shipper REQUESTED		 (The signature here acknowledges only the a;moun prepaid.) Charges advanced 		"TO BE PREPAID" TO BE PREPAID	
f the shipment hether it is "ca	t moves between two ports by a carrier by water, the law requires that the bill of lading shall state arrier's or shipper's weight."	YES NO		>			
HIPPERS	SPECIAL INSTRUCTIONS		and the second second				
freight charge O BROKER Co ayment, Subje	es are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. The ONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with ect to Section 7 of the Uniform Straight Bill of Lading.	erefore, PAYMENT freight bill for		2 - 2			
HIPPER	PCA	AGENT	4	4	08/05/2024	05:25:43 PM	
PERMANEN	NT POST OFFICE	PER				00.20.1011	
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANC	ES PREPAID	
7	ROLLS PULPBOARD	39,550					
	COM. CODE 26-311-17						
					-		



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

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 being understood through 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 being understood through 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 being understood through described below). 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. 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

LOGISTICS AVENUE Stenciled Weight of Car MARKED CAPACITY OF CAR STOP this car at LENGTH OF CAR FOR WEIGHT IN TONS Furnished Ordered Furnished Ordered Gross Net Tare WAYBILL NO. CAR INITIALS AND NUMBER WAYBILL DATE Freight Bill No. KIND SPOT (LCL) Freight Bill Date **CL** Transferred To 413746 8/5/2024 TRK W94944 STATE STATION TO ORIGIN ROAD CODE AT (E? 12 NO. MICHIGAN FILER CITY MOUNT OLIVE IL B/A (3 FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA This deta carrier ROUTE 900 S. OLD ROUTE 66 # KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, BILL OF LADING DATE INVOICE NO. CUSTOMER'S NO. TALLY NO. B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER 8/5/2024 8882 F-FLAT, R-REFGT. S-STOCK, T-TANK, V-BOX VENT. WEIGHED AT CONSIGNED TO AMOUNT (Mail or street address of consignee - For purposes of notification only) C. s GEORGIA-PACIFIC CORRUGATED LLC 900 S. OLD ROUTE 66 GROSS 217-999-7221 O. s TARE DESTINATION STATE OF COUNTY OF MOUNT OLIVE IL NET Received \$

DOUTE (Chinneda)

AVENUE LOGISTICS		DELIVERING CARRIER	to apply in prepayment of the charges on the property described hereon.	
payment of fre	ction 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without eight and all other lawful charges. Signature of Consignor PCA	PICKUP SERVICE YES NO	Agent or Cashier Per (The signature here	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE, "TO BE PREPAID"
teclared value	the rate is dependent upon value, shippers are required to state specifically in writing the agreed or e of the property. The agreed or declared value of the property is herby specifically stated by the shipper eeding PER	DELIVERY SERVICE REQUESTED	acknowledges only the a;mount prepaid.) Charges advanced \$	
If the shipmer whether it is "c	nt moves between two ports by a carrier by water, the law requires that the bill of lading shall state carrier's or shipper's weight."	YES NO		
SHIPPER	PCA INT POST OFFICE	AGENT	08/05/20	24 05:25:43 PM
NO.		PER		
PKGS 7	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS ROLLS PULPBOARD	*WEIGHT (Sub. to Corr.) 39,550	FREIGHT ADVAN	NCES PREPAID
	COM. CODE 26-311-17			
	(7)	DNU		



ANALY CONTRACTOR OF A DECEMPENT OF A