

**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 Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,450.00**

Shipment Details					
Shipment #	70628525	BOL #	47881272	Carrier Miles	487.79
Cust Ref/PO #	8802 /622-968666	Eq Type	53' Van	Temperature	-
Todays Date	8/5/2024 12:48	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 41877.00 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 41877 lbs	PACKAGING CORPORATION OF AMERICA - FILER CITY, MI 2246 UDELL STREET FILER CITY, MI, 49634 PN: (231) 723-9951	8/5/24	00:01 - 23:59	8802
		53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			
2 Delivery	PIECES 41877 lbs	GEORGIA-PACIFIC CORRUGATED LLC 900 S. OLD ROUTE 66 MT OLIVE, IL, 62069 PN: (217) 999-7221	8/6/24	13:00	622-968666

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41877 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,450.00	Flat Rate	1	\$1,450.00	
				Total:	\$1,450.00	

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 Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

SM056R
8/05/24
Packaging Corporation of America
PACKING LIST

FILER CITY

TIME 17:25:49
PAGE 1

SHIP TO:
GEOP0011426
GEORGIA-PACIFIC CORRUGATED LLC
900 S. OLD ROUTE 66

MOUNT OLIVE
IL 62069

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

LOAD NO.	GRADE/FIN	PROD CODE	DATE	M C REEL H NO.	ROLL NUMBER	CUSTOMER ORDER NUMBER	TRIM SHEET	SIZE LINEAL FT.	WEIGHT
8882	23 CM	8623	8/04/24	2	54	PC104H042541Z	622-968667	28003	86 1/2 33,601 5,622
8882	23 CM	8623	8/04/24	2	54	PC104H042542Z	622-968667	28003	86 1/2 33,156 5,552
8882	23 CM	8623	8/04/24	2	55	PC104H042551Z	622-968667	28003	86 1/2 33,565 5,630
8882	23 CM	8623	8/04/24	2	55	PC104H042552Z	622-968667	28003	86 1/2 33,035 5,544
8882	23 CM	8623	8/04/24	2	56	PC104H042561Z	622-968667	28003	86 1/2 33,671 5,634
8882	23 CM	8623	8/04/24	2	56	PC104H042562Z	622-968667	28003	86 1/2 33,260 5,584
8882	23 CM	8623	8/04/24	2	57	PC104H042572Z	622-968667	28003	92 3/4 33,380 5,984
TOTAL NO. OF ROLLS				7	TOTAL 233,668 39,550				

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

T

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 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 W94944		KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date		Freight Bill No.		WAYBILL DATE 8/5/2024	WAYBILL NO. 413746
TO MOUNT OLIVE		ORIGIN ROAD CODE IL		AT () NO. B/A ()		STATION		FILER CITY		STATE MICHIGAN	
ROUTE 900 S. OLD ROUTE 66						FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA			
BILL OF LADING DATE 8/5/2024		TALLY NO. 8882		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		(Mail or street address of consignee - For purposes of notification only)									
GEORGIA-PACIFIC CORRUGATED LLC		217-999-7221									
900 S. OLD ROUTE 66											
DESTINATION MOUNT OLIVE		STATE OF IL		COUNTY OF							
ROUTE (Shipper's) AVENUE LOGISTICS				DELIVERING CARRIER							
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		PICKUP SERVICE YES NO		AMOUNT C. \$ O. \$ D. \$ Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$			
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		WEIGHED AT GROSS TARE NET IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE, "TO BE PREPAID" 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 whether it is "carrier's or shipper's weight."											

SHIPPER'S 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 08/05/2024 05:25:43 PM
PERMANENT POST OFFICE PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD COM. CODE 26-311-17	39,550				

B/L DATE: 8/5/2024 TIME: 5:25:19 PM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 203521

08/05/2024 05:25:33 PM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____

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

T

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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 W94944	KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE 8/5/2024	WAYBILL NO. 413746	
TO MOUNT OLIVE		ORIGIN ROAD CODE IL		AT () NO. B/A ()		STATION FILER CITY		STATE MICHIGAN	
ROUTE 900 S. OLD ROUTE 66				FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA			
BILL OF LADING DATE 8/5/2024	TALLY NO. 8882	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 GEORGIA-PACIFIC CORRUGATED LLC 900 S. OLD ROUTE 66				(Mail or street address of consignee - For purposes of notification only) 217-999-7221		AMOUNT C. \$ O. \$ D. \$		WEIGHED AT GROSS TARE NET	
DESTINATION MOUNT OLIVE		STATE OF IL		COUNTY OF		Received \$			
ROUTE (Shipper's) AVENUE LOGISTICS				DELIVERING CARRIER		to apply in prepayment of the charges on the property described hereon.			
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				PICKUP SERVICE YES NO		Agent or Cashier Per		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.	
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"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."									

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*Company :
*Reason :