

**Bill to:**

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

Invoice Date: 08/12/2024

Invoice #: 70626206

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1 RUMFORD ME, RUMFORD, ME, 04276 - 3012 S. BANKER ST EFFINGHAM, IL, 62401			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 \$1,650.00**

Shipment Details					
Shipment #	70626206	BOL #	30014822	Carrier Miles	1187.63
				Temperature	-
Cust Ref/PO #	40096756	Eq Type	53' Van		
Todays Date	8/9/2024 08:16	Eq ID	NA		
Description of Merch:	Paper Rolls 1.00 PIECES @ 43316.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Sterling
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 43316 lbs	ND PAPER RUMFORD 1 DUMP RD RUMFORD, ME, 04276 PN: (207) 364-4521	8/9/24 8/11/24	00:01 23:59	30014822
2	Delivery	1 PIECES 43316 lbs	KINGERY PRINTING CO INC 3012 S. BANKER ST EFFINGHAM, IL, 62401 PN: (217) 347-5151	8/12/24	09:00	53446
86383214 PO# 53446						

Shipment Line Items		
Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 43316 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,650.00	Flat Rate	1	\$1,650.00	
Total:					\$1,650.00	

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-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



ND PAPER

Pg. 1 / 2
BOL No. 30014822**SHIPPER'S BILL OF LADING - NOT NEGOTIABLE**

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **ND Paper Inc, RUMFORD ME**, by the Carrier, **AVENUE LOGISTICS**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division
1 DUMP RD
RUMFORD ME 04276

DATE : 08/10/2024
CARRIER: AVENUE LOGISTICS
VEHICLE/CAR NO: H03248
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

CONSIGNEE:

Kingery Printing Company
3012 S Banker St
EFFINGHAM, IL 62401-2900
US

TOTAL WEIGHT CONSIGNEE:
42117 LB/ 19104 KG

14 RL PPR,CLYCTD, < 10%MECH, > 15CM, < 150

GM2,ROLLS

NOTES:

PO: 06187406,
DELIVERY APPTS ARE REQUIRED!!!!
Email for Appt.
effreceiving@kingeryprinting.com
RECV Mon-Fri 7am-3pm
3 Truck per Day max.
Please call 217-347-5151 x456 or 476
If no response via email.
REF PO# 53446

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

NONE

No Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
14		RL	PPR,CLYCTD, < 10%MECH, > 15CM, < 150 GM2,ROLLS				4810.13	42,117	19,104
TOTAL QUANTITY		14 RL	TOTAL WEIGHT 42117 LB/ 19104 KG						
HTS Comm. Code: 4810.13									

PLEASE INCLUDE BOL # 30014822 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

<p>Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.</p> <p>ND Paper Inc</p>	<p>Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding.</p> <p>_____ per _____ or \$ _____,</p> <p>whichever is greater.</p> <p>ND Paper Inc</p> <p>BY _____</p>	<p>The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:</p> <p>NO EXCEPTIONS IF LEFT BLANK</p> <p>ANGW By: _____</p> <p>Carrier Time & Date Tendered: 8/10/24</p>
<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p>Signature: _____</p>	<p>FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect</p> <p>Placards <input type="checkbox"/> Yes Placards <input type="checkbox"/> Yes Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No</p> <p>US DOT Hazmat Reg. No.: _____</p>	<p>The actual gross cargo weight of container/trailer no. H03248 is 42,117 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.</p> <p>Emergency Response Phone Number: _____</p>

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RUMFORD ME 04276

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VEHICLE/CAR NO: H03248
SEALS:
ROUTE:
ROUTE CODE:

REMIT FREIGHT BILL TO:
ND Paper Inc Attn: Freight AP
2001 Spring Road, Suite 500
Oak Brook, IL 60523
Or email FreightAP@us.ndpaper.com

PPR/PRDR WRTNG NESOI CLY CTD, WD > 15CM, WT < 150G/M2, IN ROLLS

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Pg. 1 / 2
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Or email FreightAP@us.ndpaper.com

CONSIGNEE:

Kingery Printing Company
3012 S Banker St
EFFINGHAM, IL 62401-2900
US

TOTAL WEIGHT CONSIGNEE:
42117 LB/ 19104 KG

14 RL PPR, CLYCTD, <10% MECH, >15CM, <150

GM2, ROLLS

NOTES:

PO: 06187406,
DELIVERY APPTS ARE REQUIRED!!!!
Email for Appt.
effreceiving@kingeryprinting.com
RECV Mon-Fri 7am-3pm
3 Truck per Day max.
Please call 217-347-5151 x456 or 476
If no response via email.
REF PO# 53446

Jeff Riemann
8-12-24

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:
NONE

No. Pkgs.	HM	Type of Package	Description of Articles, Special Marks, and Exceptions (If Haz-Mat, Proper Shipping Name)	Hzd Class	I.D. No.	Packing Group	HTS Comm. Code	Weight (lbs.)	Weight (Kg.)
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TOTAL QUANTITY 14 RL TOTAL WEIGHT 42117 LB/ 19104 KG

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