

**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 \$900.00**

Shipment Details				
Shipment #	70633759	BOL #	Carrier Miles	257.79
			Temperature	-
Cust Ref/PO #	55477332 /LPPHL31247 / 401951US, 59901	Eq Type	53' Van	
Todays Date	8/15/2024 08:58	Eq ID		
Description of Merch:	PAPER ROLLS 11.00 ROLL @ 42400.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref	6448995841	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	11 ROLL 42400 lbs	PENN WAREHOUSE 2147 S CHRISTOPHER COLUMBUS BLVD PHILADELPHIA, PA, 19148 PN: (215) 218-3000	8/15/24	08:00 - 15:00	LPPHL31247
DRIVER MUST BE ON TIME FOR PICK UP APPT CUSTOMER REQUIRES SEAL CLEAN DRY TRAILER NO HOLES! MUST HAVE TWIC OR \$50 FOR ESCORT **CASH ONLY** STRICT APPT -- 30 MIN WINDOW MAX STRICT TRAILER REQUIREMENTS MUST BE A GOOD TRAILER!! SAFETY VEST REQUIRED!!!!					
2 Delivery	11 ROLL 42400 lbs	DOMINION WAREHOUSE 2708 SEVEN HILL BLVD RICHMOND, VA, 23231 PN: (804) 230-5900	8/16/24	10:00	LPPHL31247 / 401951US,59901

Shipment Line Items		
Total Pcs: 11 ROLL	Total Pallets:	Total Weight: 42400 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$900.00	Flat Rate	1	\$900.00	
					Total:	\$900.00

Shipment Notes	
Pick - PENN WAREHOUSE	- DRIVER MUST NOT LEAVE SHIPPER UNTIL THEY RECEIVE THE PROPER PARERWORK AND A SEAL (IF REQUIRED) - CLEAN DRY TRAILER NO HOLES! MUST HAVE TWIC OR \$50 FOR ESCORT ***CASH ONLY*** STRICT APPT -- 30 MIN WINDOW MAX STRICT TRAILER REQUIREMENTS MUST BE A GOOD TRAILER!!

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



## INVOICE

**BILL TO:**  
AVENUE LOGISTICS LLC  
325 W OHIO STREET 3RD FLOOR  
CHICAGO, IL 60654

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 70633759  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		PENN WAREHOUSE 2425 S CHRISTOPHER COLUMBUS BLVD PHILADELPHIA, PA, 19148 - DOMINION WAREHOUSE 2708 SEVEN HILLS BLVD RICHMOND, VA, 23231			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



Warehousing & Distribution Inc.  
2147 S. Columbus Blvd., Philadelphia, PA 19148

ORIGINAL  
BILL OF LADING

Shipper :  
Stora Enso AB Logistics  
c/o Penn Warehousing & Distribution

Transaction # S578643  
P.O. Number LPPHL31247  
Transaction Dt 08/14/2024  
Shipper # LPPHL31247  
Trailer/Voyage PTLZ244738  
Container #  
Driver CHARLES  
CDL# J526200803280 FL

DATE TO SHIP  
08/15/24



S578643

Account of: Stora Enso AB Logistics

Ship To :  
DOMINION WAREHOUSE  
2708 SEVEN HILLS BLVD  
Hernandezs@Dompkg.Com  
FOR APPT  
RICHMOND VA 23231

Seal #


Routing

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Created:  
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08/15/24 4:40 PM

SHIPPER NUMBER	CONSIGNEE NUMBER	CARRIER	CHARGES
LPPHL31247	LPPHL31247	AVENUE LOGISTICS	Prepaid CPUP

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

NOTICE OF CLAIM  
1) No Carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect.  
2) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the freight bill.

QTY. ORDERED	QTY. SHIPPED	ITEM / LOT CODE	DESCRIPTION	WEIGHT
11.00 RL	11.00 RL	1169MM 350.0GSM S7US-443133 001 Additional:	STADIONGRACHT-SPIEGEL 0/24-07/2' Ref: 401951US Prod. CKB Wet Strength PO# LPPHL31247  Lot Weight:	42,395 LB
TOTAL PIECES 11.00				TOTAL WEIGHT 42,395

Per \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

X MARK WITH 'X' TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS. THE USE OF THIS COLUMN IS AN OPTIONAL METHOD OF DESIGNATING HAZARDOUS MATERIALS ON BILLS OF LADING PER SECTION 172.202(B) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS. THE PAPER BAGS, FIBRE PAILS, FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKERS CERTIFICATE THEREON AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.