

**Bill To Information**

Please send invoices and backup information to:
Email: ap@avenuelogistics.com

Sent By: Eric Ross**Email** eross@avenuelogistics.com**Phone** (816) 948-8012**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,050.00**

Shipment Details					
Shipment #	70630762	BOL #		Carrier Miles	650.32
				Temperature	-
Cust Ref/PO #	81995958 /0022672943	Eq Type	53' Van		
Todays Date	8/15/2024 11:37	Eq ID			
Description of Merch:	Paper 6.00 ROLL @ 39973.80 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	6 ROLL 39974 lbs	CASCADES EC 10026 OLD RIDGE RD ASHLAND, VA, 23005 PN: (804) 227-4025	8/15/24	15:00	0022672943
	APPT- 15:00 PO# 0022672943 Trailer must be 10 years or newer 3 STRAPS REQUIRED					
	MCKINLEY PACKAGING - LEBANON					
2	Delivery	6 ROLL 39974 lbs	640 S STATE ROAD 39 LEBANON, IN, 46052 PN: (731) 798-1587	8/16/24	14:00	LD0824023M
	APPT- 1400 PO# LD0824023M					

Shipment Line Items		
Total Pcs: 6 ROLL	Total Pallets:	Total Weight: 39974 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,050.00	Flat Rate	1	\$1,050.00	
				Total:	\$1,050.00	

Shipment Notes	
Shipment Note	- Trailer must be 10 years old or newer FOURKITES MUST BE UTILIZED

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



INVOICE

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

INVOICE DATE: 08/16/2024
INVOICE #: 70630762
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		10026 Old Ridge Rd, Ashland, VA 23005, USA - McKinley Packaging - Lebanon 640 S State Road 39, Lebanon, IN, 46052			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

06

Bill of Lading
84049842

Ship-to party: 422717
MCKINLEY PACKAGING
640 S STATE ROAD 39
LEBANON IN 46052-9401
USA

Information
Shipping date 2024-08-15
Our order number (Date) 2198035 (2024-07-23)
Customer PO number (Date) LD0824023M (2024-07-23)
Incoterm DDP LEBANON
Total gross weight 39,313 LB
Total net weight 39,313 LB

Bill-to party: 115974
MCKINLEY PACKAGING COMPANY
95 W BEAU ST STE 430
WASHINGTON PA 15301-6833
USA

Shipping information
Trailer no. 942
Shipment no. 22672943
Load no. 81995958
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 127360 - AVENUE LOGISTICS INC

Planned delivery date 2024-08-16 00:00
Receiver phone 765 891-8667

Origin of shipment
CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Delivery instructions
Receiving Hours : Mon to Fri 7am to 3pm
Delivery Appointment required via email
Contact : steve.fleishaker@mckinleypkg.com (731-798-1587)

Item	Material Batch	Description	Cust. material no.	Tot. quantity Quantity	Tot. net weight Net weight
10	MBRA1090-001-00734	MEDIUM R 112 2562X147X4	MB1120NRXX	39,313 LB	39,313 LB
	THICKNESS IMP	7.0 P			
	BASIS WEIGHT IMP	23.00 LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	100 7/8 inch			
	FSC Recycled 100% NC-COC -000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 6				
	EB1E8A162Z	MILEAGE 33,491 Foot		6,574 LB	6,574 LB
	EB1E8A163Z	MILEAGE 32,792 Foot		6,433 LB	6,433 LB
	EB1E8A152Z	MILEAGE 33,333 Foot		6,557 LB	6,557 LB
	EB1E8A161Z	MILEAGE 33,353 Foot		6,565 LB	6,565 LB
	EB1E8A153Z	MILEAGE 33,442 Foot		6,590 LB	6,590 LB
	EB1E8A154Z	MILEAGE 33,333 Foot		6,594 LB	6,594 LB
		199,744 Foot			
TOTAL Total number of batches: 6 Total number of rolls: 6				39,313 LB	39,313 LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature

Arrival hour

Departure hour

Mill

Trucker signature

Stock received was OK:

Receiver signature

Arrival hour

Departure hour

Customer



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

<ECP> <500>