

Bill To Information

Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By: Nick Herberg

Email nherberg@avenuelogistics.com Phone Fax Office CHICAGO OFFICE

Rate/Route Confirmation for ROYAL3 INC \$900.00

PN: (305) 685-8956 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. PACKAGING CORPORATION OF AMERICA - JACKSON, AL 4585 INDUSTRIAL ROAD JACKSON, AL, 36545 PN: (251) 246-4461 *Driver must have a Gate Pass to enter* Shipment Line Items Total Pcs: Total Pallets: Total Weight: 42000 lbs Carrier Rate Agreement Item # Charge Description Unit Price Unit Type Unit Quantity Rate Not	Ship	ment#		70637	123		t Details BOL #	J082455422	Carrier Miles	783.34
Todays Date B/21/2024 12:24 Eq.ID Description of Merch: OLD CORRUGATED CONTAINERS PIECES @ 42000.00 Pounds Carrier ROYAL3 INC Driver Name PRIMARY AG 944686 Dispatch Phone (630) 485-7370 ODT # 2822643 Fax (630) 485-7370 Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv # MEMARY Stop Details Models Mark PU/Delv # PU/Delv # Mark PU/Delv # Mark PU/Delv # Mark PU/Delv # Mark PU/De		D-(/DO #		10004			F T	501 1/2 2	Temperature) -
Description of Merch: OLD CORRUGATED CONTAINERS PIECES @ 42000.00 Pounds Carrier ROYAL3 INC Diver Name PRIMARY Carrier ROYAL3 INC Dispatch Phone (630) 485-7370 Stop Type P44686 Dispatch Phone (630) 485-7370 DOT # 2828543 Fax (630) 485-7370 Stop Type Pcs/Type/Wt Address Appt Date Appt Care PU/Delv # MiAMI, FL, 33167 PU/Delv # MiAMI, FL, 33167 PU/Delv #						5422		53' Van		
Carrier Details PRIMARY AC 944686 Dispatch Phone (630) 485-7370 AC 944686 Dispatch Phone (630) 485-7370 SCAC ZFIH Carrier Ref Prickup Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv # TIMBAR PACKAGING - MIAMI DI 3500 NW 110TH STREET 8/22/24 07:00 - 14:30 J082455422 Prickup PIECES 42000 lbs MAM, FL, 33167 8/22/24 07:00 - 14:30 J082455422 PN: (305) 685-8956 S3' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. PACKAGING CORPORATION OF AMERICA - JACKSON, AL 4505 INDUSTRIAL ROAD 8/23/24 12:00 J082455422 Delivery PIECES 42000 lbs SAGKSON, AL, 36543 8/23/24 12:00 J082455422 * Diver must have a Gate Pass to enter* Shipment Line Items 5300.00 Total Pailets: Total Weight: 42000 lbs \$200.00 Item # Charge Description Unit Price Unit Type Unit Quantity Rate Not Shipment Note - Fourkles required - S3' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.		•					•			
Carrier ROYAL3 INC Driver Name PRIMARY AC 944666 Dispatch Phone (630) 485-7370 AC 944666 Dispatch Phone (630) 485-7370 SCAC ZFIH Carrier Ref Pickup Stop Type Pcs/Type/Wit Address Appt Date Appt Date Appt Time PU/Delv # Pickup PIECES 42000 lbs MAMI, FL, 3167 FN: (305) 685-8956 8/22/24 07:00 - 14:30 J082455422 S3' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. PACKAGING CORPORATION OF AMERICA - JACKSON, AL 4585 INDUSTRIAL ROAD 8/23/24 12:00 J082455422 Piriver PIECES 42000 lbs JAGKSON, AL, 35645 FN: (251) 246-4461 8/23/24 12:00 J082455422 *Delivery PIECES 42000 lbs JAGKSON, AL, 35645 FN: (251) 246-4461 8/23/24 12:00 J082455422 *Driver must have a Gate Pass to enter* S000.00 Flat Rate Total S000.00 *Delivery PIECES 42000 lbs Soft Street 1 S000.00 *Delivery PIECES 42000 lbs Soft Street 1 S000.00 *Total Pallets: Total Pallets: T	Desc	ription of	Merch:	OLD C	ORRUGATED	CONTAINERS PIECE	ES @ 42000.00 Pou	nds		
MC 944686 Dispatch Phone (630) 485-7370 NOT # 2828543 Fax SCAC ZETH Carrier Ref Stop Type Pcs/Type/Wt Address TIMBAR PACKAGING - MIAMI DI MIAMI, FL, 33167 Appt Date Appt Time PU/Delv # Pickup PIECES 42000 lbs Soon WU 10TH STREET MIAMI, FL, 33167 8/22/24 07:00 - 14:30 J082455422 S3' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. PACKAGING CORPORATION OF AMERICA - JACKSON, AL JSS INDUSTAL ROAD JACKSON, AL, 38545 8/23/24 12:00 J082455422 S0 Pilicer Total Palets: Total Weight: 42000 lbs 8/23/24 12:00 J082455422 Total Post Total Pallets: Total Weight: 42000 lbs Soon.00 Total Total Post Total Pallets: Total Weight: 42000 lbs Soon.00 Soon.00 Shipment Line Items Fourkites required 					_ .		Details			
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Packaging corporation of AMERICA - JACKSON, AL 4585 INDUSTRIAL ROAD JACKSON, AL, 36545 PN: (251) 246-4461 *Driver must have a Gate Pass to enter* Fotal Pallets: Total Pallets: Total Weight: 42000 lbs Carrier Rate Agreement Item # Charge Description Line Haul \$900.00 Flat Rate 1 \$900.00 Flat Rate Total: \$900.00 Flat Rate 1 \$900.00 Flat Rate Shipment Note • Fourkites required • S3' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. Signature Date	1	Pickup	PIECES 420	00 lbs	MIAMI, FL, 33	3167		8/22/24	07:00 - 14:30	J082455422
Delivery PIECES 42000 lbs		53' VAN O	NLY. SWING D	OORS,	NOOD FLOOR	ONLY.				
PN: (251) 246-4461 *Driver must have a Gate Pass to enter* Shipment Line Items Fotal Pcs: Total Pallets: Total Weight: 42000 lbs Carrier Rate Agreement Item # Charge Description Unit Price Unit Type Unit Quantity Rate Not Line Haul \$900.00 Flat Rate 1 \$900.00 Total: \$900.00 Shipment Note - Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. ROYAL3 INC S850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately) Signature Date	2	Delivery	PIECES 420	00 lbs	4585 INDUST	RIAL ROAD	MERICA - JACKSON	,	12:00	J082455422
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ROYAL3 INC 5850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately) Signature Date	emp				•					
3850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately) Signature Date								•		
850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately) Signature Date										
			STREET, CHIC	AGO,	L (If this is no	ot your information,	notify dispatch im	mediately)		
Terms of Agreement	Signa	ature			Date					
						Terms of	Aareement			

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.

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





BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 08/23/2024 INVOICE #: 70637123 TERMS: NET 30 DUE DATE: 09/23/2024

DATE	CUSTOMER REF# ORIGIN - DESTINATION		QUANTITY	RATE	AMOUNT
08/22/2024		3500 NW 110th St, Miami, FL 33167, USA - PACKAGING CORPORATION OF AMERICA - JACKSON, AL 4585 INDUSTRIAL ROAD JACKSON, AL, 36545			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$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

RECEIVED

STRAIGHT BILL OF LADING - Short Form - Not Negotiable in popers decided biles in spanne and edge court is word instant and medican of second of for except in world (continue and condition of contents of packages antenews), marked, consequed, and derived in a presentation of the property indice the contract squares to carry to its usual place of delevers at and demonstrate, if on the party described below, in apparent good order except in both from which the contrast space is carry to the next contrast of all reaction processions of the property which the contrast space is carry to determine the order of all reaction and proceeds not of its reaction of and mean to determine, and it is the next contrast of all reaction and proceeds not of its reaction of and mean to determine a solution of the next contrast of all reactions. Storages that of Lading Tocopy is spaced in version determines despite t

PCA MIAMI MAIN FLR 3500 N.W. 110th STREET			Original B.t. Number		252 - 41361		
MIAMI FL 33167	Shipping Date	By		252 - 41361	Trip# 5834	Page:	Last Stop? N
JACKSON MILL	8/22/24	CPU	4585 Inde	a address of Consigner - For purpo ustrial Rd	its of notification (
Destant				Jacks	on, AL 365	45-3413	

Reside

Delivering CPU		(another bill of lat	H03241 sing, if this shapment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following not recourse of freight and all other lawful charges."		e.	
The Carr	ar shall not make delivery	of this shipment with	used payment of freight and all other lawful charges."	1 00	gunare of Consigno	Cynhlend Lasses
-	-	Order No.	Kied of package, description of articles, special marks and exceptions	P.C	Weight	Prepaid
1	No TO BOLE	United Sta	Bale Waste (DLK) REL #J082455422		43844	
			Shipped: 35 Poi# 10545			
	1 Total Units		Sto Ala de Mitter		43,844 43,844	
L	-		5/0 Andry Nutters Total Category Weight. D8/23/2024			

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Packaging Corporation of America 20012000000 11.52.53AM	surves, res Paul Dunnom		Rev. OCR

FACKAGING CORP OF AMERICA

Jackson

JCEOCSCALEOUTD 08/23/2024 02:13 PM

Ticket No: 38817 Vendor No: 100215 PCA-MIAMI 252

TRUCK #: 755 TRAILER #: H03241

BOL #: 25241361 SHIP DATE: 2024-08-22

ORIGIN: 050110 Miami, FL () SUPPLIER: 1190 PCA Miami PRODUCT: 5013 DLK

CONTROL#: 999999999 RELS#: J082455422

	WEIGHT	TONS
GROSS	77240	38.62
TARE	32880	16.44
NET	44360	22.18
TREIN		
TREOUT		
NEWNET	44360	22.18

*** RECYCLE PAPER *** REPORT RECYCLE FRAUD CALL 1-877-643-8722

R