

**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**

Shipment Details					
Shipment #	70637123	BOL #	J082455422	Carrier Miles	783.34
				Temperature	-
Cust Ref/PO #	J082455422 /J082455422	Eq Type	53' Van		
Todays Date	8/21/2024 12:24	Eq ID			
Description of Merch:	OLD CORRUGATED CONTAINERS PIECES @ 42000.00 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/Deliv #
1	Pickup	PIECES 42000 lbs TIMBAR PACKAGING - MIAMI DI 3500 NW 110TH STREET MIAMI, FL, 33167 PN: (305) 685-8956	8/22/24	07:00 - 14:30	J082455422
		53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			
2	Delivery	PIECES 42000 lbs PACKAGING CORPORATION OF AMERICA - JACKSON, AL 4585 INDUSTRIAL ROAD JACKSON, AL, 36545 PN: (251) 246-4461	8/23/24	12:00	J082455422
		*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	Note
1	Line Haul	\$900.00	Flat Rate	1	\$900.00	
				Total:	\$900.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

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-broking, 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:** 08/23/2024  
**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

<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**

## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted contents and conditions of contents of packages (otherwise), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract, notwithstanding any notation in connection with the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight 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.

PCA MIAMI MAIN FLR 3500 N.W. 110th STREET MIAMI FL 33167		Original B/L Number 252 - 41361	PACKING SLIP 252 - 41361 Page: 1	
Customer Order Number	Shipping Date 8/22/24	By CPU	Trp # 5834	Stop # N

Consigned to  
JACKSON MILL

(Mail or street address of Consignee - For purposes of notification only)  
4585 Industrial Rd

Jackson, AL 36545-3413

Route

Delivering Carrier  
CPU

No.  
H03241

Subject to Section 7 of Conditions of applicable bill of lading, 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)

No. TO B/L	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Prepaid
1	35	Bale Waste (DLK) REL #J082455422  Shipped: 35 PO# 10545		43844	
1	Total Units			Total Category Weight: Total Weight:	43,844 43,844

*5/00 Linda Nutter*  
08/23/2024

SEAL NO. 10966156	This shipment is correctly described. Carrier Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. According to AGREEMENT NO. _____	SHIPPER Packaging Corporation of America	CAA ORDERED CAA FORWARDED
Shipper's receipt to loss of stamp, not a part of bill lading approved by the Interstate Commerce Commission.			
If the shipment is received between two parties by a carrier by water, the law requires that the bill of lading shall state whether it is a Carrier's or Shipper's Weight Note. When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____.			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
Packaging Corporation of America 20012000000	SHIPPER, PER Paul Dunnom		

Printed: 8/22/2024 11:53:53AM

Rev. OCR

PACKAGING CORP OF AMERICA

Jackson

JCROSCALEOUTD

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
TRKIN	0	
TRKOUT	0	
NEWNET	44360	22.18

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

\*\*R\*\*