

Bill To Information

Please send invoices and backup information

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

PU/Delv #

362-55495

Phone (773) 943-6252

Fax

Office KANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$2,200.00

Shipment Details

Shipment # 70636804 BOL# 47893946 **Carrier Miles** 1167.53

Temperature

Cust Ref/PO # 3807 /362-55495 Eq Type 53' Van

Todays Date 8/22/2024 15:54 Eq ID **Description of Merch:** Rollstock Paper PIECES @ 40033.00 Pounds

Carrier Details

Carrier **ROYAL3 INC Driver Name PRIMARY**

(630) 485-7370 MC 944686 **Dispatch Phone**

DOT # 2828543 Fax

SCAC ZFIH Carrier Ref

Stop Details Stop Type Pcs/Type/Wt Address Appt Date Appt Time

PACKAGING CORPORATION OF AMERICA - JACKSON,

AL

4585 INDUSTRIAL ROAD PIECES 40033 lbs 8/24/24 Pickup 02:00 - 23:59 3807

JACKSON, AL, 36545

PN: (251) 246-4461

53' VAN ONLY, SWING DOORS, WOOD FLOOR ONLY, DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA

TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

4300 OLSON HWY

PIECES 40033 lbs GOLDEN VALLEY, MN, 55422 2 Delivery 8/26/24 20.00

ATTN: Jim Leonard

PN: (763) 520-9008

Shipment Line Items

Total Weight: 40033 lbs Total Pcs: **Total Pallets:**

Carrier Rate Agreement

Charge Description Item # Unit Price Unit Type Unit Quantity Rate Note

Line Haul \$2,200.00 Flat Rate \$2,200.00

\$2,200.00 Total:

Shipment Notes

Shipment Note - Fourkites required

- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

ROYAL3 INC

1

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _ Date

Terms of Agreement

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.

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



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to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

8/26/24

20:00

362-55495

Office KANSAS CITY OFFICE

REVISED

Rate/Route Confirmation for ROYAL3 INC \$2,450.00

	Snipm	ient Details			
Shipment #	70636804	BOL #	47893946	Carrier Miles	1167.53
				Temperature	-

Cust Ref/PO # 3807 /362-55495 **Eq Type** 53' Van

Todays Date8/27/2024 08:30Eq IDDescription of Merch:Rollstock Paper PIECES @ 40033.00 Pounds

Carrier Details

Carrier ROYAL3 INC Driver Name Paul Ivan Hendrieth | (954) 295-2400

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/Delv #
		PACKAGING CORPORATION OF AMERICA - JACKSON AL	•		
Pickup 1	PIECES 40033 lbs	4585 INDUSTRIAL ROAD JACKSON, AL, 36545	8/24/24	02:00 - 23:59	3807

PN: (251) 246-4461

53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

PCA

4300 OLSON HWY

2 Delivery PIECES 40033 lbs GOLDEN VALLEY, MN, 55422

ATTN: Jim Leonard

PN: (763) 520-9008

Shipment Line Items

Total Pcs: Total Pallets: Total Weight: 40033 lbs

Carrier Rate Agreement

		ourrior mu	o Aigi comoni			
ltem #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,200.00	Flat Rate	1	\$2,200.00	
2	Layover	\$250.00	Flat Rate	1	\$250.00	
				Total:	\$2,450.00	

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

- 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.
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- 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.
- 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: 08/27/2024 INVOICE #: 70636804 TERMS: NET 30 DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/24/2024		PACKAGING CORPORATION OF AMERICA - JACKSON, AL - PCA 4300 OLSON HWY, GOLDEN VALLEY, MN, 55422			
		Freight Income	1	\$2,200.00	\$2,200.00
		Layover	1	\$250.00	\$250.00

TOTAL	
\$2,450.00	

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

	8M-Original-Not Neg	otiable
MISTORY DESIGNATION TO ANALYZE AND THE CONTROL OF T	urbanown), markad, consigned, snd del agrees to carry to its usual place of deli said property, that every service to be a nry tariffs, rates, classifications, rufes	afinal as indicated below, which and complete the same complete as a same performed harmander amal be subject to as the formed provided by a complete to a same of the same of the same and the same of the same and
OMPANY AVENUE 1	STICS	
FOR WEIGHT INTONS	LENGTH OF CAR Ordered Furnished	MARKED CAPACITY OF CAR Ordered Furnished
Ct. Transferred To	Freight Bill Date Freight Bill No.	WAYBILL DATE WAYBILL NO 8/24/2024 151718
TO ORIGIN ROAD GODE GOLDEN VALLEY MN) BTATION	STATE
	HIPPER) PACKAGING C	FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA
DATE TALLY NO. INVOICE NO. 24	CUSTOMER'S NO.	B.BOX, CHCOV HOPPER, G-GOHDCIA HIG P.FLAT, R.REPGT B.STOCK, T.TANA V BO
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YES whether it is "cartier's or shippers weight."	ON	an and a second
 S. SPECLALIS I A CAULTINE AND THE STATE AND T	AENT GA JAHA	191. 11, 21.3
SHIPPER P C A AG	SENT	08/24/2024 07 50-19 AM
F ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT RATE (Sub to Corr.)	FREIGHT ADVANCES PREPAID
13 ROLLS PULPBOARD 41,050	050	
COM. CODE 26-311-17		
IN Time 16:40 PM		at the
8/27/24/07: a0 AM		20-27-8
	08/24/2024 07 50/21 AM	*** SEAL BROKEN Date: *Date: *Name: *Company: *Reason:
		4

P.