

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

V8505224

Office KANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$2,800.00

	Shipment	Detail	s
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 Shipment #
 70636869
 BOL #
 Carrier Miles
 952.44

Temperature -

Cust Ref/PO # V8505224 **Eq Type** 53' Van

Todays Date 8/26/2024 14:24 Eq ID

Description of Merch: palletized packaging 19.00 PALLET @ 11785.00 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/Delv #

GPI VISALIA DISTRIBUTION
CENTER
9840 WEST FERGUSON AVENUE 8/26/24 00:01 - 23:59

Pickup 19 PALLET 11785 9840 WEST FERGUSON AVENUE 8/26/24 0

PN: (559) 651-1229

10 y/o or nwr food grade trailer - clean, dry, odorless- mobile trking required

WCP SOLUTIONS - KENT 23200 64TH AVE SOUTH

Delivery 19 PALLET 11785 23200 64TH AVE SOUTH KENT, WA, 98032 8/28/24 09:00

PN: (253) 850-1900

10 y/o or nwr food grade trailer - clean, dry, odorless- mobile trking required

Shipment Line Items

Total Pcs: 19 PALLET Total Pallets: Total Weight: 11785 lbs

Carrier Rate Agreement

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note
1 Line Haul \$2,800.00 Flat Rate 1 \$2,800.00

Total: \$2,800.00

V8505224 / 200789 / 200895 / 201468

Shipment Notes

Customer Note - 10 y/o or nwr food grade trailer - clean, dry, odorless- mobile trking required

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.

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.

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: 08/28/2024 INVOICE #: Shipment # 70636869 TERMS: NET 30 DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		GPI VISALIA DISTRIBUTION, 9840 WEST FERGUSON AVENUE, VISALIA, CA, 93291 - KENT, WA, 98032, 23200 64TH AVE SOUTH			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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

3060 033-3325C TMS LOAD# V8505224 08/26/24 STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL (\$\interpretation \text{SUSINGE} \) SUSTINABLE Integrated STOCKING STOCKIN PACK WEIGHT SHIP MODE T | 100 | 102 | The property described shows all apparent yeed content works and content of processes of proces PRO# JOVA
REQ DEL DT 09/04/24
**** PREPAID ****
Total Cube: 340
Total Cube: 340 DATE: 08/26/24 DATE: 08/26/24 DATE: 19:18 Any OS&D or damaged product must call origin plant for an authorization #. 120568005 SMR-20 KALADI BRO 2017 2 0 OZ PAPER HOT CUP 08:00-13:00 253.880,1900
Stack Type: PALLET
APP T24 HRS IN ADVANCE
""USE DUNIAGE."
EMAIL KENTREC@WCPSOLUTIONS.COM BOL# 033-33325C END OF DOCUMENT ***** DELIVERY INSTRUCTIONS SPECIAL INSTRUCTIONS PACKING LIST SHIPPER: Codes No. See DESCRIPTION CARRIER: __ CUSTOMER: GRAPHIC PACKAGING INTL LLC C/O CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166 ITEM ging. C PACKAGING INTL LLC Subject to Section 7 of Conditions of applicable bill of adding if this subject to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery fithis shipment without payment of relght and all other lawful charges. KENT, WA 98032 BILL FREIGHT CHARGES TO: 102 Signature of Consignor) SHIP QTY W. Ferguson alia, CA 93278 WCP 23200 64TH AVE S 100 100 SHIP TO: ORD

5099 033-3325B TMS LOAD# V8505224 WEIGHT STRAIGHT BILL OF LADING - SHORT FORM OFIGINAL (\$\interpretation of the control of (RALL ONLY)

The property described bow, in appears to order a scope, as new order and condition of contents of packages throughout this content of the property described bow, and detried to the property described to the property of the p 033 SHIP MODE T AVENUE LOGISTICS PTLZ242142 PACK PRO# JOVA
REQ DEL DT 09/03/24
**** PREPAID ****
Total Cube: 623
Total Cube: 623 DATE: 08/26/24 DATE: 08/26/24 SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFICOC-008742 108352252 SMR-8 CAFFE VITA 2023 8 OZ PAPER HOT CUP sourcing SCS-SFI/COC-008742 DATE: 19:18 Any OS&D or damaged product must call origin plant for an authorization #. 116352452 SMR-16 CAFFE VITA 2023 1 6 OZ PAPER HOT CUP SFI minimum 10% certified forest content, remainder certifie BOL# 033-33325B Stack Type: PALLET
APPT 24 HRS IN ADVANCE
****USE DUNNAGE****
EMAIL KENTREC@WCPSOLUTIONS.COM DELIVERY INSTRUCTIONS SPECIAL INSTRUCTIONS 08:00-13:00 253.850.1900 PACKING LIST DESCRIPTION SHIPPER: Codos CUSTOMER: CARRIER: PHC PACKAGING INTL LLC c/o CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166 Subject to Section 7 of Conditions of applicable bill of lading if this sippent is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of reight and all other lawful charges GRAPHIC PACKAGING INTL LLC BILL FREIGHT CHARGES TO: 110 81 SHIP QTY 23200 64TH AVE S KENT, WA 98032 98 100 ORD

12383 11583 3060 3424 800 2089 WEIGHT STRAGHT BILL OF LADING - SHORT FORM ORIGINAL

SIGNATURE OF LADING - SHORT FORM ORIGINAL

NOT NEGOTIABLE

PETO CARRIER STATE STREAM OF STREAM

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PETO CARRIER INFORMATION OF INFORMATION OF STREAM OF S https://www.graphicpkg.com/customer-resources 033 SHIP MODE T AVENUE LOGISTICS PALLETS PTLZ242142 033-33325 SALESORDER # 3896054
CUSTOMER PO
CUSTOMER # CUSTOMER REP
WAREHOUSE # AVENUE LC
VEHICLE ID PTLZ24214 8-28-24 08/26/24 85052 JOVA REQ DEL DT 09/04/24 Total Cube: 1350.45 DATE: 08/26/24 **DATE:** 08/26/24 B/L# SHIP DATE LOAD# DATE: 19:18 RECEIVED, Subject to classifications and tariffs in effect on the date of the Issue of this Bill of Lading. Any OS&D or damaged product must call origin plant for an authorization #. DL#: 033-33325C BOL#: 033-33325A Order#: 3895402 BOL#: 033-33825B THIS IS A MASTER BIL, REFER TO THE ATTACHED PACKING LIST(S), BOLS FOR DELIVERY INSTR. AND SPECIAL LOADING & UNLOADING INSTR.

DO NOT PRESENT TO CUSTOMER. Class 85 BOL# 033-33325 Shave Rottes DELIVERY INSTRUCTIONS SPECIAL INSTRUCTIONS KENT,WA 98032 Order#: 3895165 KENT,WA 98032 KENT,WA 98032 Order#: 3896054 CUPS, PAPER, NSTD, W/WO LIDS (152840) 16 PALLETS USED IN SHIPMENT (x 50 lbs) CUPS, PAPER, NSTD, W/WO LIDS (152840) 16 PALLETS USED IN SHIPMENT (x 50 lbs) CUPS, PAPER, NSTD, W/WO LIDS (152840) - CLASSIFICATION TOTALS --WCP CUSTOMER: Smit MASTER BOL SHIPPER: Codes Nuclea DESCRIPTION CARRIER: Graphic Packaging GRAPHIC PACKAGING INTL LLC 9840 W. Ferguson Visalia, CA 93278 GRAPHIC PACKAGING INTL LLC c/o CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166 ITEM Please see below for delivery seq. 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 BILL FREIGHT CHARGES TO: INTERNATIONAL 399 106 191 102 ORD QTY SHIP QTY (Signature of Consignor) SHIP FROM. SHIP TO:

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL

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RECEIVED, Subject to classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

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Page: 2

4224 1804 1620 WEIGHT 033-3325A TMS LOAD# V8505224 (RAIL ONLY) Superior described above. In Spanest good order, except, as noted (contents and condition of contents of packages throughout this control and destined as indicated these described the superior contents and destined as indicated the superior contents and destined as indicated the superior contents and described the superior contents and continued to the superior contents and continued or the superior contents and continued or the superior contents and continued or the subject of the subject of the superior contents and continued or the superior contents and continued or the subject of the subject of the subject of the superior contents and continued or the subject of the su SHIP MODE T 800 PACK 98500231
C660
033
AVENUE LOGISTICS
PTLZ242142
F5907550 SALESORDER # 3895165
CUSTOMER PO 200789
CUSTOMER # 98500231
CUSTOMER REP C660 08/26/24 PRO# JOVA
REQ DEL DT 08/30/24
**** PREPAID ****
Total Cube: 387
Total Cube: 387 85052 DATE: 08/26/24 WAREHOUSE #
SHIP VIA
VEHICLE ID
SEAL SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742 SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742 SHIP DATE LOAD # 19:18 Any OS&D or damaged product must call origin plant for an authorization #. 116352404 SMR-16 CAFFE LADRO '20 1 6 OZ PAPER HOT CUP 120352172 SMR-20 CAFFE LADRO '19 2 0 OZ PAPER HOT CUP BOL# 033-33325A 08:00-19:00 253.850.1900
Stack Type: PALLET
Stack Type: PALLET
PAPT 24 HRSI ADVANCE
"-USE DUNNAGE"
EMAIL KENTREC@WCPSOLUTIONS.COM DELIVERY INSTRUCTIONS 16 PALLETS USED IN SHIPMENT (x 50 lbs) SPECIAL INSTRUCTIONS SHIPPER: Codes Nufer PACKING LIST DESCRIPTION GRAPHIC PACKAGING INTL LLC cio CASS INFORMATION SYSTEMS PO BOX 67 ST. LOUIS, MO 63166 IC PACKAGING INTL LLC W. Ferguson Mila, CA 9278 ITEM Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consigne without recourse on the consigner, the consignor shall sign the following statement: KENT, WA 98032 BILL FREIGHT CHARGES TO: 52 SHIP QTY WCP 64TH AVE S

ORO DR

08/26/24

DATE: DATE:

CUSTOMER CARRIER:

(Signature of Consignor)

The carrier shall not make delivery fithis shipment without payment of reight and all other lawful charges