

**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****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,800.00**

Shipment Details					
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/Deliv #	
1	Pickup 19 PALLET 11785 lbs	GPI VISALIA DISTRIBUTION CENTER 9840 WEST FERGUSON AVENUE VISALIA, CA, 93291 PN: (559) 651-1229	8/26/24	00:01 - 23:59	V8505224	
	10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required					
2	Delivery 19 PALLET 11785 lbs	WCP SOLUTIONS - KENT 23200 64TH AVE SOUTH KENT, WA, 98032 PN: (253) 850-1900	8/28/24	09:00	V8505224 / 200789 / 200895 / 201468	
	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	

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	
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:** 08/28/2024  
**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**





STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL  
- NOT NEGOTIABLE  
RECEIVED. Subject to classifications and tariffs in effect  
on the date of the issue of this Bill of Lading.

GRAPHIC PACKAGING INTL LLC  
23200 64TH AVE S  
WILSONVILLE, OR 97148  
Visalia, CA 93278

SHIP TO:  
WCP  
23200 64TH AVE S  
KENT, WA 98032

GRAPHIC PACKAGING INTL LLC  
c/o CASS INFORMATION SYSTEMS  
PO BOX 67  
ST. LOUIS, MO 63166

PACKING LIST  
Any OS&D or damaged product must call  
origin plant for an authorization #.

SPECIAL INSTRUCTIONS  
DELIVERY INSTRUCTIONS  
08:00-13:00 253.850.1900  
Stack Type: PALLET  
APPT 24 HRS IN ADVANCE  
\*\*\*USE DUNNAGE\*\*\*  
EMAIL: KENTREC@WCPSOLUTIONS.COM

ORD SHIP QTY ITEM DESCRIPTION

1 116332452 SMP-16 CAFFE VITA 2023 1 6 OZ PAPER HOT CUP  
SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFICOC-008742

2 110332262 SMP-8 CAFFE VITA 2023 8 OZ PAPER HOT CUP  
SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFICOC-008742

PACK # 033-33325B  
TMS LOAD# V8505224  
SHIP DATE 08/26/24  
LOAD # 85052  
SALESORDER # 3895402  
CUSTOMER PO 200895  
CUSTOMER # 98500231  
WAREHOUSE # C660  
SHIP VIA 033  
SHIP MODE T  
AVENUE LOGISTICS  
VEHICLE ID PTLZ242142  
SEAL F5907550

PROR JOVA  
REQ DEL DT 09/03/24  
\*\*\* PREPAID \*\*\*  
Total Cube: 623  
Total Cube: 623

BOL# 033-33325B

186 191  
(RAIL ONLY)  
This shipment is correctly described  
Correct weight is shown by the  
weighing and inspection  
The carrier shall not make delivery  
of this shipment unless the freight  
and all other lawful charges  
have been paid in full to the carrier  
The carrier shall not be liable for  
loss or damage to the contents of  
packages unless the shipper has  
declared a value for the contents  
of the packages and the carrier has  
accepted the same for carriage  
The shipper warrants that the  
contents of the packages are  
properly packed, secured, and  
labeled for transport and are  
in conformity with the applicable  
regulations and requirements  
of the carrier and the relevant  
authorities

SHIPPER: 08/26/24 DATE: 08/26/24  
CARRIER: 08/26/24 DATE: 08/26/24  
CUSTOMER: 08/26/24 DATE: 08/26/24

(Signature of Consignor)







