

**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 \$900.00**

Shipment Details					
Shipment #	70633306	BOL #	30016034	Carrier Miles	472.72
				Temperature	-
Cust Ref/PO #	40100024	Eq Type	53' Van		
Todays Date	8/28/2024 09:02	Eq ID	NA		
Description of Merch:	Paper Rolls 1.00 PIECES @ 44640.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			jason
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	1 PIECES 44640 lbs	ND PAPER RUMFORD 1 DUMP RD RUMFORD, ME, 04276 PN: (207) 364-4521	8/28/24	00:01 - 23:59	30016034
2	Delivery	1 PIECES 44640 lbs	QUAD GRAPHICS 4371 COUNTY LINE RD CHALFONT, PA, 18914 PN: (215) 822-3200	8/29/24	04:00	1999347
86384654 4787743						

Shipment Line Items		
Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 44640 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	- DRIVER MUST CONFIRM PU# ON RATECON MATCHES WHAT SHIPPER BOL SAYS - Detention MUST BE requested within 36 HOURS of delivery for consideration

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:** 08/29/2024  
**INVOICE #:** 70633306  
**TERMS:** NET 30  
**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		ND PAPER RUMFORD, Number Rd Rumford, ME, 04276 - QUAD GRAPHICS, 4371 County Line Road, Chalfont, PA, 18914			
		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**



**SHIPPER'S BILL OF LADING - NOT NEGOTIABLE**

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **ND Paper Inc, RUMFORD ME**, by the Carrier, **AVENUE LOGISTICS**, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR: ND Paper Inc, Rumford Division  
1 DUMP RD  
RUMFORD ME 04276

DATE : 08/28/2024  
CARRIER: AVENUE LOGISTICS  
VEHICLE/CAR NO: W94931  
SEALS:  
ROUTE:  
ROUTE CODE:

REMIT FREIGHT BILL TO:  
ND Paper Inc Attn: Freight AP  
2001 Spring Road, Suite 500  
Oak Brook, IL 60523  
Or email FreightAP@us.ndpaper.com

**CONSIGNEE:** Quad Marketing LLC  
4371 County Line Rd  
CHALFONT, PA 18901  
US

**APPT. TIME:** 4:00 AM  
**APPT. NUMBER:** 1999347  
**DOCK DOOR:** 10

**TOTAL WEIGHT CONSIGNEE:** 43603 LB/ 19778 KG

**NOTES:**  
PO: 4787743,  
APPT REQD  
Chalfont-PaperReceiv@ndpaper.com  
215-997-5265  
REF PO# 4787743.001/JOB V4-0VR6-0  
DRIVERS MUST SHUT DOWN THEIR ENGINES WHILE TRUCKS ARE BEING UNLOADED

20 RL UNCTD PPR, >40<150GM2, >15CM, ROLLS

**SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:**  
NONE

No.	HM	Type of	Description of Articles, Special Marks, and Exceptions	Hzd	I.D.	Packing	HTS Comm.	Weight	Weight
Pkgs.		Package	(If Haz-Mat, Proper Shipping Name)	Class	No.	Group	Code	(lbs.)	(Kg.)
20		RL	UNCTD PPR, > 40< 150GM2, > 15CM, ROLLS				4802.55	43,603	19,778
TOTAL QUANTITY		20 RL	TOTAL WEIGHT 43603 LB/ 19778 KG						
HTS Comm. Code: 4802.55									
HANDMADE PAPER AND PAPERBOARD, UNCOATED, NOV 10% MECH 40-150G/M2 IN ROLLS									

**PLEASE INCLUDE BOL # 30016034 ON FREIGHT BILL**

\* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. ND Paper Inc	Carrier's liability for lost or damaged freight is for actual loss, unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding. _____ per _____ or \$ _____, whichever is greater. ND Paper Inc BY _____	The property described herein is accepted by the Carrier in good order and condition, except as otherwise noted below:  NO EXCEPTIONS IF LEFT BLANK By: <i>AVGW</i> Carrier Time & Date Tendered: 8/28/24 16:04
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	FREIGHT CHARGES <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect  Placards <input type="checkbox"/> Yes <input type="checkbox"/> No Placards <input type="checkbox"/> Yes <input type="checkbox"/> No Required <input type="checkbox"/> No Supplied <input type="checkbox"/> No  US DOT Hazmat Reg. No.: _____	The actual gross cargo weight of container/trailer no. W94931 is 43,603 lbs., as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.  Emergency Response Phone Number: _____