

Bill To Information Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Austen CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

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

Chi-	mont #		•	oment Details	47002054	Corrier Miles	1107 11
Shipment # Cust Ref/PO # Todays Date Description of Merch			70638473	BOL #	47893851	Carrier Miles Temperature	1187.14
			6306 /650-424702A	Eq Type	53' Van	remperature	-
			8/26/2024 16:11				
				Eq ID			
		Merch:	ollstock Paper PIECES @ 411	184.00 Pounds			
			Ca	rrier Details			
Carrier		ROYAL3 INC	Driver Name				Sterling
A C		944686	Dispatch Phone Fax		(630) 485-7370		
от	#	2828543					
SCAC	;	ZFIH	Carrier Ref				
			S	top Details			
top	Туре	Pcs/Type/Wt	Address		Appt D	ate Appt Time	PU/Delv #
			PACKAGING CORPORATIO	N OF AMERICA - D	DERIDDER,		
			LA			03:17 - 23:5	9
	Pickup	PIECES 41184 lbs	696 TAYLOR RD		8/27/24	00.17 - 20.0	6306
			DERIDDER, LA, 70634 <b>PN</b> : (337) 462-4300				
	EOLVAN ON						
			VOOD FLOOR ONLY. DRIVER TENTION FOR IT TO BE APPR		ILLS MATCH BEFOR	E LEAVING SHIPPE	ER MUST EMAIL PO
			MICHIGAN PACKAGING-CC				
			700 EDEN ROAD	INTOIDUCE			
2	Delivery	PIECES 41184 lbs	MASON, MI, 48854		8/29/24	09:30	650-424702A
			<b>PN:</b> (517) 676-8700				
	Confirmat	ion #: 17065805					
			Shipm	ent Line Items			
otal	Pcs:	Total	Pallets:		eight: 41184 lbs		
otai	FUS.	TOLA			-		
				Rate Agreemen	it		
lte	m #	Charge Desci	ription Unit Pric	e UnitTy:	vpe UnitQ	uantity	Rate Not
		•			-		
	Lin	e Haul	\$2,200	0.00 Flat Rate	-	1	\$2,200.00
	Lin	-	\$2,200	0.00 Flat Rate	-	-	\$2,200.00 <b>\$2,200.00</b>
	Lin	-		0.00 Flat Rate pment Notes		-	
		e Haul	Shi			-	
	Lin oment Not	e Haul e - Fourkites	Shi s required	pment Notes		-	
		e Haul e - Fourkites	Shi	pment Notes		-	
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Ship Pick COR ROY/ 5850	- PACKAG PORATIO AL3 INC W 63RD S	e Haul e - Fourkites - 53' VAN C SING - 53' VAN C SHIPPER	Shi b required DNLY. SWING DOORS, WOOD DNLY. SWING DOORS, WOOD MUST EMAIL PCA TEAM WHE IL (If this is not your informa	pment Notes FLOOR ONLY. FLOOR ONLY. DR N APPROACHING	DETENTION FOR IT	Total: \$	\$2,200.00
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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





**BILL TO:** AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 08/29/2024 INVOICE #: 70638473 TERMS: NET 30 DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 700 EDEN ROAD, MASON, MI, 48854			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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 the property described below, in apparent good order, axcept as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all uniform Domestic Straight 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.

NAME OF INITIAL TRANSPORT COMPANY			AVENUE	LOGISTICS				Class	ciled Weight of Car	
STOP this car at	FOR		WEIGHT IN TONS	LENGTH		MARKED CA Ordered	PACITY OF C			
CAR INITIALS AND NUMBER	KIND	Gross	CL Transferred To	Ordered Freight Bill Date	Furnished Freight Bill No.	WAYBILL 08/27/	DATE N	AYBILL N 472	0. 023	
TO MASON	AT ( ) NO. B/A ( )	STATION	STATE							
ROUTE 700 EDEN RO	DAD			FROM (SHIPPER)	PACKAGING				OPARTS	
BILL OF LADING DATE 08/27/2024	INVOICE NO.	CUSTOMER'S NO.		# KIND OF CAR: B-BOX, CH-CO F-FLAT, R-RE	OV. HOPPER, G	K, AP-AUTO PARTS, GONDOLA, H-HOPPER , T-TANK, V-BOX VENT.				
CONSIGNED TO		(Ma	il or street address of consign	ee - For purposes of	notification only)	AMOUNT		WEI	GHED AT	
MICHIGAN PACKAG 700 EDEN ROAD	676-8700		C. <u>s</u>		GROSS					
DESTINATION	ON STATE OF					D. s				
MASON		MI				Received \$		NET		
ROUTE (Shipper's) AVENUE LOGISTIC	s			DELIVERING CAI	RRIER	to apply in prepa charges on the p described hereo	property			
Subject to Section 7 of Conditions, if t consignor, the consignor shall sign the	this shipment is to be delive e following statement. The	ered to the consig carrier shall not	nee without recourse on the make delivery of this shipment without	PICKUP SERVIC	E		ent or Cashier	IF CHARGES WRITE OR S	ARE TO BE PRE-PAID.	
payment of freight and all other lawful Signature of Consign	or PCA				10	Per (The signature h	nere		E PREPAID"	
NOTE Where the rate is dependent u declared value of the property. The a to be not exceeding	pon value, shippers are re- greed or declared value of PER	quired to state sp the property is he	ecifically in writing the agreed or arby specifically stated by the shipper	DELIVERY SERV REQUESTED	/ICE		TO BE PREPAID			
"If the shipment moves between two p whether it is "carrier's or shipper's we	ports by a carrier by water, ight."	the law requires	that the bill of lading shall state	YES N	10					
If freight charges are to be paid to a br TO BROKER CONSTITUTES PAYME payment. Subject to Section 7 of the I SHIPPER PERMANENT POST OFFICE	NT TO CARRIER. It prepa Uniform Straight Bill of Lad P C A	aid, Camer must i ling.	etum a copy of this but of Lading with	AGENT PER *WEIGHT	RATE	FREIGHT		24 08:16:2 NCES	PREPAID	
NO. DESCRIPTION O	F ARTICLES, SPECI	AL MARKS AN		(Sub. to Corr.)						
	LLS PULPBO			40,762						
CC	OM. CODE									
			Delive	RYT	ime in ime o	5: 70 c	:30	an 8-0	Carp +9-29	
B/L DATE:	08/27/2024			A			JEF	L BROK	KEN BY **	
	LOAD AND C			E	had		*Date : *Name: *Company	/:		
				08/27/2024	08:47:20 PM		*Reason:	:	-	