

**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 \$2,200.00**

Shipment Details					
Shipment #	70638473	BOL #	47893851	Carrier Miles	1187.14
Cust Ref/PO #	6306 /650-424702A	Eq Type	53' Van	Temperature	-
Todays Date	8/26/2024 16:11	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 41184.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Sterling
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	PIECES 41184 lbs PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	8/27/24	03:17 - 23:59	6306
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					
2	Delivery	PIECES 41184 lbs MICHIGAN PACKAGING-CORRCHOICE 700 EDEN ROAD MASON, MI, 48854 PN: (517) 676-8700	8/29/24	09:30	650-424702A
Confirmation #: 17065805					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41184 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,200.00	Flat Rate	1	\$2,200.00	
Total:					\$2,200.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATIO	- 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

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-broking, 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





## INVOICE

**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

<b>TOTAL</b>
\$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**

## D

NAME OF INITIAL  
TRANSPORT COMPANY

TRANSPORT COMPANY			AVENUE LOGISTICS										Stenciled Weight of Car	
STOP this car at		FOR		WEIGHT IN TONS			LENGTH OF CAR			MARKED CAPACITY OF CAR				
				Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished				
CAR INITIALS AND NUMBER		KIND	SPOT (LCL)	CL Transferred To			Freight Bill Date		Freight Bill No.		WAYBILL DATE		WAYBILL NO.	
TRK 232177											08/27/2024		472023	
TO				ORIGIN ROAD CODE			AT ( )		STATION			STATE		
MASON				MI			NO.							
ROUTE							B/A ( )							
700 EDEN ROAD							FROM (SHIPPER)					PACKAGING CORPORATION OF AMERICA		
BILL OF LADING DATE		TALLY NO.		INVOICE NO.			CUSTOMER'S NO.			# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.				
08/27/2024		6306												
CONSIGNED TO (Mail or street address of consignee - For purposes of notification only) MICHIGAN PACKAGING 700 EDEN ROAD (517) 676-8700														
DESTINATION		STATE OF			COUNTY OF									
MASON		MI												
ROUTE (Shipper's)					DELIVERING CARRIER				Received \$		NET			
AVENUE LOGISTICS									to apply in prepayment of the charges on the property described hereon.					
Subject to Section 7 of Conditions, 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. Signature of Consignor <b>P C A</b>					PICKUP SERVICE				Agent or Cashier		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.			
NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER					YES NO				Per (The signature here acknowledges only the amount prepaid.) Charges advanced \$		<b>"TO BE PREPAID"</b> <b>TO BE PREPAID</b>			
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'" YES NO														

## SHIPPER'S SPECIAL INSTRUCTIONS

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER P C A

AGENT

08/27/2024 08:16:21 PM

## PERMANENT POST OFFICE

## PER

PERMANENT POST OFFICE		PER				
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
6	ROLLS PULPBOARD  COM. CODE 26-311-17	40,762				
Delivery Time in 07:20 Dan Corp Time out 13:30 8-29-29						
B/L DATE: 08/27/2024 TIME: 8:16:00 PM  SHIPPER'S LOAD AND COUNT. SEAL NO'S: 3230			*** SEAL BROKEN BY *** *Date : _____ *Name: _____ *Company: _____ *Reason: _____			
			08/27/2024 08:47:20 PM			