

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
snip	ment#		70638473	BOL #	47893851	Carrier Miles Temperature	1187.14
ust	Ref/PO #		6306 /650-424702A	Eq Type	53' Van	remperature	-
Todays Date Description of Me			8/26/2024 16:11				
				Eq ID			
Jesc	ription of	Merch:	Rollstock Paper PIECES @ 41	184.00 Pounds			
			Ca	rrier Details			
arri	er	ROYAL3 INC	Driver Name				Sterling
MC		944686	Dispatch Phone		(630) 485-7370		
от	#	2828543	Fax				
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 PN : (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
			PN: (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 \$2,200.00
	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		-	
Ship	oment Not	e Haul e - Fourkites - 53' VAN C	Shi required DNLY. SWING DOORS, WOOD	pment Notes FLOOR ONLY.		Total: \$	\$2,200.00
Ship Pick	oment Not - PACKAG	e Haul e - Fourkites - 53' VAN C SING 53' VAN C	Shi required DNLY. SWING DOORS, WOOD DNLY. SWING DOORS, WOOD	pment Notes FLOOR ONLY. FLOOR ONLY. DR		Total: \$	\$2,200.00
Ship Pick	oment Not	e Haul e - Fourkites - 53' VAN C SING 53' VAN C	Shi required DNLY. SWING DOORS, WOOD	pment Notes FLOOR ONLY. FLOOR ONLY. DR		Total: \$	\$2,200.00
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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
Ship Pick COR	- PACKAG PORATIO AL3 INC W 63RD S	e Haul e - Fourkites - 53' VAN C SING - 53' VAN C SHIPPER TREET, CHICAGO,	Shi o 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 tion, notify dispar	DETENTION FOR IT	Total: \$	\$2,200.00
Ship Pick COR ROY/ 8850 Signa	- PACKAG PORATIO AL3 INC W 63RD S	e Haul e - Fourkites - 53' VAN C SING - 53' VAN C SHIPPER TREET, CHICAGO,	Shi o 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
Ship Pick COR 8850 Signa	- PACKAG PORATIO AL3 INC W 63RD S ature	e Haul e - Fourkites - 53' VAN C SING - 53' VAN C SHIPPER TREET, CHICAGO,	Shi a required DNLY. SWING DOORS, WOOD DNLY. SWING DOORS, WOOD MUST EMAIL PCA TEAM WHE IL (If this is not your informa _Date Terms	pment Notes FLOOR ONLY. FLOOR ONLY. DR N APPROACHING tion, notify dispar	DETENTION FOR IT	Total: \$	\$2,200.00
Ship Pick COR Signa Signa	- PACKAG PORATIO AL3 INC W 63RD S ature	e Haul e - Fourkites - 53' VAN C SING - 53' VAN C SHIPPER TREET, CHICAGO, E DRIVER CALL 773-94	Shi a required DNLY. SWING DOORS, WOOD DNLY. SWING DOORS, WOOD MUST EMAIL PCA TEAM WHE IL (If this is not your informa _Date Terms	pment Notes FLOOR ONLY. FLOOR ONLY. DR N APPROACHING tion, notify dispar	DETENTION FOR IT	Total: \$	\$2,200.00
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Ship Pick COR 80Y/ 850 Signa Ca Ca Ca 	- PACKAG PORATIO AL3 INC W 63RD S ature EASE HAVE rrier must a ance of any e rate inclu sportation of .RRIER com mpensation ailer Seals: tics Manag avel directio	e Haul e - Fourkites - 53' VAN C - 54' VA	Shi a required DNLY. SWING DOORS, WOOD DNLY. SWING DOORS, WOOD MUST EMAIL PCA TEAM WHE IL (If this is not your informa Date	pment Notes FLOOR ONLY. FLOOR ONLY. DR N APPROACHING tion, notify dispat s of Agreement structions, or requ result in the violat , including carrier tor Carrier Agree n auto and genera ment, freight cons ling before leaving ntact seal may lea	DETENTION FOR IT tch immediately) uirements cannot be ion of any laws or r tariffs, shall apply. ment terms. I liability, and \$100 solidation, or non-fu g the shipper. Seals ad to a claim.	Total: S M BILLS MATCH BE TO BE APPROVED TO BE APPROVED egulations. By signing this Co 000 in cargo cover lfillment of service can only be broke	EFORE LEAVING Thed, or if the ontract for rage. en with Avenue

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 Information

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

REVISED

Rate/Route Confirmation for ROYAL3 INC \$2,270.00

			Shipment Details			
Shipment #		70638473	BOL #	47893851	Carrier Miles Temperature	1187.14 -
Cust Ref/PO # odays Date		6306 /650-424702A 9/5/2024 10:58	Eq Type Eq ID	53' Van	•	
Description of	Merch:	Rollstock Paper PIECE	•			
			Carrier Details			
Carrier	ROYAL3 INC	Driver Name	E	lizander (702) 98	80-6369	
NC	944686	Dispatch Phon	e (6	630) 485-7370		
DOT #	2828543	Fax				
SCAC	ZFIH	Carrier Ref				
· -	D (T ()4)		Stop Details	•		
Stop Туре	Pcs/Type/Wt	Address PACKAGING CORPO LA	DRATION OF AMERICA -	••	t Date Appt Tim	e PU/Delv#
Pickup	PIECES 41184 lb			8/27/	03:17 - 23	:59 6306
		WOOD FLOOR ONLY. D TENTION FOR IT TO BE		BILLS MATCH BEF	ORE LEAVING SHIP	PER MUST EMAIL PC
Delivery	PIECES 41184 lb	MICHIGAN PACKAG 700 EDEN ROAD MASON, MI, 48854 PN: (517) 676-870		8/29/	/24 09:30	650-424702A
Confirmati	ion #: 17065805					
			Shipment Line Items			
fotal Pcs:	Tota	Il Pallets:	Total W	leight: 41184 lbs	5	
		C	arrier Rate Agreeme	nt		
Item #	Charge Desc e Haul	-	Price Unit Ty \$2,200.00 Flat Rate	ype Unit	Quantity	Rate Not \$2,200.00
De	tention		\$35.00 per Hour		2.00 Total:	\$70.00 \$2,270.00
			Shipment Notes			• • • • • •
Shipment Not		s required ONLY. SWING DOORS,				
Pick - PACKAG CORPORATIO		ONLY. SWING DOORS, Y R MUST EMAIL PCA TEAI				
ROYAL3 INC 5850 W 63RD S	TREET, CHICAGO,	IL (If this is not your i	nformation, notify dispa	atch immediately)		
Signature		Date				
			Terms of Agreement	t		
 Carrier must a avoidance of any The rate inclu 	/ fines, penalties, or	 schedules, specification deductions would required and no other rates or cl 	ire or result in the viola narges, including carrie	ition of any laws c r tariffs, shall app	or regulations.	

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.

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

^{9.} ____





BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 09/05/2024 INVOICE #: 70638473 TERMS: NET 30 DUE DATE: 10/05/2024

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
		Detention	1	\$70.00	\$70.00

TOTAL \$2,270.00

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		-	ORIGIN ROAD CODE	AT () NO. B/A ()	STATION			ATE	
ROUTE 700 EDEN RO	DAD			FROM (SHIPPER)	PACKAGING				OPARTS
BILL OF LADING DATE 08/27/2024						USTOMER'S NO. #KIND OF CAR: AR-AUTO RACK, AP-AUT B-BOX, CH-COV. HOPPER, G-GONDOLA, F-FLAT, R-REFGT, S-STOCK, 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	ING		(517)	676-8700		C. <u>s</u>		GROSS	
DESTINATION		STATE	DF	COUNTY OF		D. \$		TARE	
MASON		MI				Received \$		NET	
ROUTE (Shipper's) AVENUE LOGISTIC	s			DELIVERING CAI	RRIER	to apply in prepayment of the charges on the property described hereon.			
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	acknowledges only the a;mount prepaid.) Charges advanced TO BE PREPAID \$			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:	:	-