

**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 \$950.00**

Shipment Details				
Shipment #	70637373	BOL #	Carrier Miles	507.86
			Temperature	-
Cust Ref/PO #	82277400 /0022684795	Eq Type	53' Van	
Todays Date	9/10/2024 09:10	Eq ID		
Description of Merch:	Paper 8.00 ROLL @ 42734.00 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	8 ROLL 42734 lbs	CASCADES EC 10026 OLD RIDGE RD ASHLAND, VA, 23005 PN: (804) 227-4025	9/11/24	15:00	0022684795
	APPT 15:00 PO# 0022684795 Trailer must be 10 years or newer 3 STRAPS REQUIRED					
2	Delivery	8 ROLL 42734 lbs	GREEN BAY PACKAGING DIV 760 KINGSVIEW DRIVE LEBANON, OH, 45036 PN: (513) 489-8700	9/12/24	08:00	0084066064
	APPT- 08:00 PO# 0084066064 Trailer must be 10 years or newer					

Shipment Line Items		
Total Pcs: 8 ROLL	Total Pallets:	Total Weight: 42734 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$950.00	Flat Rate	1	\$950.00	
				Total:	\$950.00	

Shipment Notes	
Shipment Note	- Trailer must be 10 years old or newer FOURKITES MUST BE UTILIZED

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)Signature Asta Mijao 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: 09/12/2024
INVOICE #: 70637373
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		10205 OLD RIDGE RD ASHLAND, VA, 23005 - 760 KINGSVIEW DRIVE LEBANON, OH, 45036			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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



CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4001 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

Bill of Lading
84066064

Ship-to party: 40004684
GREEN BAY PACKAGING LEBANON
760 KINGSVIEW DR
LEBANON OH 45036-9554
USA

Bill-to party: 116700
GREEN BAY PACKAGING INC.
1601 N QUINCY ST
GREEN BAY WI 54302-1114
USA

Information
Shipping date 2024-09-11
Our order number (Date) 2199035 (2024-07-24)
Customer PO number (Date) 636982 (2024-07-24)
Incoterm DDP LEBANON
Total gross weight 42,529 LB
Total net weight 42,529 LB

Shipping information

Trailer no. 244804
Shipment no. 22684795
Load no. 82277400
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 127360 - AVENUE LOGISTICS INC

Planned delivery date 2024-09-12 00:00
Receiver phone 513 228-5561

Origin of shipment

CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Item	Material Batch	Description	Cust. material no.	Tot. quantity		Tot. net weight	
				Quantity		Net weight	
10	MBRA1090-001-00631	MEDIUM R 112 2054X147X4	MB1120NRXX	42,529	LB	42,529	LB
	THICKNESS IMP	7.0 P					
	BASIS WEIGHT IMP	23.00 LMF					
	ROLL DIAMETER IMP	58 inch					
	CORE DIAMETER IMP	4 inch					
	WIDTH IMP	80 7/8 inch					
	FSC Recycled 100% NC-COC -000747						
	SFI 100% Recycled Content PBN-SFI/COC-038591						
	Number of batches: 8						
	EB1E88024Z	MILEAGE 34,104 Foot		5,375	LB	5,375	LB
	EB1E8T091Z	MILEAGE 34,455 Foot		5,430	LB	5,430	LB
	EB1E8T085Z	MILEAGE 32,831 Foot		5,214	LB	5,214	LB
	EB1E88074Z	MILEAGE 33,609 Foot		5,353	LB	5,353	LB
	EB1E88075Z	MILEAGE 31,066 Foot		4,914	LB	4,914	LB
	EB1E88073Z	MILEAGE 34,495 Foot		5,423	LB	5,423	LB
	EB1E88071Z	MILEAGE 34,104 Foot		5,412	LB	5,412	LB
	EB1E88072Z	MILEAGE 34,219 Foot		5,408	LB	5,408	LB
		268,883 Foot					
TOTAL Total number of batches: 8 Total number of rolls: 8				42,529	LB	42,529	LB

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper signature
Trucker signature
Stock received was OK:
Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of
responsible forestry

Only the products that are
identified as such on this
document are FSC® certified

<ECP> <500>