

**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 \$1,430.00**

| Shipment Details | | | | | |
|-----------------------|---|---------|-------------------|---------------|--------|
| Shipment # | 70644385 | BOL # | 40317054 | Carrier Miles | 625.40 |
| | | | | Temperature | - |
| Cust Ref/PO # | IF932813 /93751 | Eq Type | 53' Van or Reefer | | |
| Todays Date | 9/12/2024 11:40 | Eq ID | | | |
| Description of Merch: | Sheeted Cutsize in Cartons PALLET @ 34184.00 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 | PALLET 34184 lbs | PCA / BOISE PAPER INTERNATIONAL FALLS 400 2ND ST INTERNATIONAL FALLS, MN, 56649 PN: (218) 285-5011 | 9/12/24 | 07:00 - 19:00 | IF932813 |
| 2 | Delivery | PALLET 34184 lbs | NORKOL CONVERTING 900 KNELL RD SUITE A MONTGOMERY, IL, 60538 PN: (708) 531-1000 | 9/13/24 | 06:30 - 14:00 | 93751 |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 34184 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$1,430.00 | Flat Rate | 1 | \$1,430.00 | |
| Total: | | | | | \$1,430.00 | |

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

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: 09/13/2024
INVOICE #: 70644385
TERMS: NET 30
DUE DATE: 10/13/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 09/12/2024 | | 400 2ND ST INTERNATIONAL FALLS, MN, 56649 - 900 KELL ROAD MONTGOMERY, IL, 60538 | | | |
| | | Freight Income | 1 | \$1,430.00 | \$1,430.00 |

| |
|--------------|
| TOTAL |
| \$1,430.00 |

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

BOISE PAPER®

IF932813



Bill of Lading
ISSUED AT SHIPPER'S REQUEST
IF932813
BOL Number

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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 any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

| | |
|-------------------|----------------|
| FINAL DESTINATION | MONTGOMERY, IL |
| CARRIER PRO | |
| SEALS | 1183940 |

Ship To:

SOUTHERN FIBER
C/O NORKOL CONVERTING
900 KNEEL RD SUITE A
MONTGOMERY, IL 60538

Ship From:

Boise White Paper, L.L.C.
IF Int'l Falls Paper Mill
400 Second Street
Int'l Falls, MN 56649-238

Send Freight Bill To:

Boise White Paper, L.L.C
Transportation Department
P.O. Box 7747
Boise, Idaho 83707-1747

Route

IR11

ITN:

| DATE | NAME OF CARRIER | CAR INITIAL AND N° | FREIGHT |
|-----------|----------------------|---|------------------------|
| 12-Sep-24 | AVENUE LOGISTICS LLC | AVGWW94936 | Prepaid |
| QTY | UNIT TYPE | DESCRIPTION OF ARTICLES AND SPECIAL MARKS | TOTAL SHIPPING WEIGHT |
| 5 | Roll | Printing Paper STCC 26-213-45 | 33,964 lb 15,406 kg |

| | | | | |
|-----------|-----------------------------------|-------|-----------|-----------|
| Order# | Customer# | Packs | Wt | Wt |
| 41968C | 64729001 | 5 | 33,964 lb | 15,406 kg |
| PO# 93751 | Original Delivery Date: 24-Sep-24 | | | |

41968C

Email: DeliveryRequest@Norkol.com
Deliver Between 08:00 AM and 04:00 PM
Deliveries accepted on - Monday thru Friday
Call for appointment 24 hours prior to delivery.
Customer Requested Delivery On: 2024-09-24

W47837
9-13-24
5 Rls

RECEIVED
Product Subject To Inspection
Josh Ranz

DELIVERY
IN - 10:00 AM
OUT - 2:50 PM

| | | | | | |
|-----------|-------------|-----------------------|---------|------------------|--|
| TOTAL QTY | TOTAL PACKS | TOTAL SHIPPING WEIGHT | DUNNAGE | TOTAL NET WEIGHT | THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT |
| 5 | 5 | 33,964 lb | 0 lb | 33,964 lb | |

CONSIGNED TO:
(FOR CUSTOM PURPOSES)

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 Boise White Paper, L.L.C. AGENT AVENUE LOGISTICS LLC
PER DATE PER DATE

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

12-Sep-24 15:43