

**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 \$2,700.00**

Shipment Details					
Shipment #	70651460	BOL #		Carrier Miles	1711.30
				Temperature	-
Cust Ref/PO #	3000437267	Eq Type	53' Van		
Todays Date	9/20/2024 14:02	Eq ID			
Description of Merch:	Paper Rolls 12.00 ROLL @ 433000.00 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/Delv #
1	Pickup		TEXARKANA MILL 9978 FARM MARKET RD. QUEEN CITY, TX, 75572 PN: (903) 796-7101	9/21/24	12:00	3000437267
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
2	Pickup		ABERNATHY 1 JIM WALTER DR TEXARKANA, AR, 71854 ATTN: ryann brown or christina kift PN: (870) 774-3685	9/21/24	16:00	3000437267
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
3	Delivery	12 ROLL 433000 lbs	GPI VISALIA 1600 KELSEY ST. VISALIA, CA, 93291 ATTN: Jose.Deharo@graphicpkg.com PN: (559) 651-3535x3623	9/24/24	06:00	75121264 / 75121426
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

Shipment Line Items		
Total Pcs: 12 ROLL	Total Pallets:	Total Weight: 433000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
				<b>Total:</b>	<b>\$2,700.00</b>	

Shipment Notes	
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

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](mailto: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:** 09/24/2024  
**INVOICE #:** 70651460  
**TERMS:** NET 30  
**DUE DATE:** 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/21/2024		ABERNATHY, 1 JIM WALTER DR, TEXARKANA, AR, 71854 - GPI VISALIA, 1600 KELSEY ST., VISALIA, CA, 93291			
		Freight Income	1	\$2,700.00	\$2,700.00


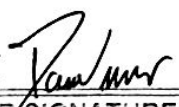
TOTAL
\$2,700.00




**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**



<b>Date:</b> 09/21/2024		<b>BILL OF LADING</b>		<b>Page 1 of 2</b>			
<b>Shipper Name:</b> Graphic Packaging Intl LLC				<b>BOL Number:</b> 03686330004372670			
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 <b>SID #:</b> 0B55 <b>FOB:( )</b>				 (402)03686330004372670			
<b>SHIP TO</b> GRAPHIC PACKAGING INTERNATIONAL LLC 1600 KELSEY ST VISALIA, CA 93278 <b>CID #:</b> IP751 <b>Location#:</b> <b>FOB:( X )</b>				<b>CARRIER NAME:</b> AVENUE LOGISTICS LLC <b>Trailer number:</b> AVGW03248 <b>Seal number(s):</b> 0262824			
				<b>SCAC: AVGW</b> <b>Shipment Number:</b> 3000437267 <b>Pro number:</b>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
<b>SPECIAL INSTRUCTIONS:</b> <b>SqFt</b> SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS				<b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid ( X )      Collect ( )      3rd Party ( )</b> <b>( )      Master Bill of Lading: with attached underlying Bills of Lading</b>			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>		
75121264		16	26499	N	910232 - FORTRESS CS 14PT PE2S		
75121426		2	5376	N	911791 - FORTRESS CS 17P PE2S PEF		
75121426		2	6671	N	911791 - FORTRESS CS 17P PE2S PEF		
<b>GRAND TOTAL</b>		<b>20</b>	<b>38546</b>				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>NMFC #      CLASS</b>
12	U	20	R	38546		PULPBOARD PAPER	
12		20		38546		<b>GRAND TOTAL</b>	
<b>Customer Signature</b>  <b>Date</b> 9/24/24				<b>COD Amount: \$</b> <b>Fee Terms: Collect: ( ) Prepaid: ( )</b> <b>Customer check acceptable: ( )</b>			
				<small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>			
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT</small>				<b>SHIPPER SIGNATURE</b> _____ <b>Date</b> _____			
				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			
				Property described above is received in good order, except as noted			

<b>Date:</b> 09/21/2024		<b>BILL OF LADING</b>		Page 1 of 2	
<b>Shipper Name:</b> Graphic Packaging Intl LLC			<b>BOL Number:</b> 03686330004372670		
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 <b>SID #:</b> 0241 <b>FOB:</b> ( )			 (402)03686330004372670		
<b>SHIP TO</b> GRAPHIC PACKAGING INTERNATIONAL LLC 1600 KELSEY ST VISALIA, CA 93278 <b>CID #:</b> IP751 <b>Location#:</b> <b>FOB:</b> ( X )			<b>CARRIER NAME:</b> AVENUE LOGISTICS LLC <b>Trailer number:</b> AVGW03248 <b>Seal number(s):</b> 0223017 <b>SCAC:</b> AVGW <b>Shipment Number:</b> 3000437267 <b>Pro number:</b>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid</b> ( X ) <b>Collect</b> ( ) <b>3rd Party</b> ( ) ( ) <b>Master Bill of Lading:</b> with attached underlying Bills of Lading		
<b>SPECIAL INSTRUCTIONS:</b> SqFt SEE ATTACHED SUPPLEMENTAL PAGE FOR ADDITIONAL SPECIAL INSTRUCTIONS					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>
75121426		2	6671	N	911791 - FORTRESS CS 17P PE2S PEF
<b>GRAND TOTAL</b>		2	6671		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		
2	U	2	R	6671	PULPBOARD PAPER
2		2		6671	<b>GRAND TOTAL</b>
<b>Customer Signature</b>  <b>Date</b> 9/24/24				<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: ( ) Prepaid: ( ) <b>Customer check acceptable:</b> ( )	
				<small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges</small>	
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT.</small>  9/21/24				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle.</small> _____ <small>Property described above is received in good order, except as noted.</small>	

**DUPLICATE**

Date: 09/21/2024

**BILL OF LADING**

Page 1 of 2

Shipper Name: Graphic Packaging Intl LLC

BOL Number: 03686330004372670

TEXARKANA MILL  
9978 FARM MARKET RD 3129  
Queen City, TX 75572

SID #: 0241

FOB: ( )



(402)03686330004372670

**SHIP TO**GRAPHIC PACKAGING INTERNATIONAL LLC  
1600 KELSEY ST  
VISALIA, CA 93278

Location#:

CID #: IP751

FOB: (X)

CARRIER NAME: AVENUE LOGISTICS LLC

Trailer number: AVGW03248

Seal number(s): 0223017

SCAC: AVGW

Shipment Number: 3000437267

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO**SPECIAL INSTRUCTIONS: SqFt  
SEE ATTACHED SUPPLEMENTAL PAGE FOR  
ADDITIONAL SPECIAL INSTRUCTIONS**Freight Charges Terms:**

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ( )

3rd Party ( )

( )

Master Bill of Lading: with attached  
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
75121426	2	6671	N	911791 - FORTRESS CS 17P PE2S PEF
GRAND TOTAL	2	6671		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	U	2	R	6671		PULPBOARD PAPER		
2		2		6671		GRAND TOTAL		

Customer  
Signature

Date

9/24/24

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are in proper  
condition for transportation according to the applicable regulations of the U.S DOT.

COD Amount: \$

Fee Terms: Collect: ( )

Customer check acceptable: ( )

Prepaid: ( )

The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and  
shall have no recourse against consignor for unpaid freight charges.Shipper  
Signature

Date

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response  
information was made available and/or carrier has the U.S. DOT emergency response guidebook or  
equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 09/21/2024

# SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004372670

## ADDITIONAL SPECIAL INSTRUCTIONS

PLS CONTACT JOSE DEHARO @ 559-651-3535 X3623 OR

ANDREW SANCHEZ @ 559-651-3535 X3601 FOR A DELY

APPT.

RECEIVING HRS ARE M-F 8AM TO 4PM

PO 75121426 PART 911791