

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Anthony Hayes**Email** ahayes@avenuelogistics.com**Phone** (773) 945-0815**Fax** (312) 661-9162**Office** CHICAGO OFFICE**REVISED****Rate/Route Confirmation for ROYAL3 INC \$1,600.00**

| Shipment Details | | | | | |
|-----------------------|--|---------|----------|---------------|--------|
| Shipment # | 70655906 | BOL # | 47918182 | Carrier Miles | 433.60 |
| | | | | Temperature | - |
| Cust Ref/PO # | 5175 /201-45780 | Eq Type | 53' Van | | |
| Todays Date | 9/29/2024 13:20 | Eq ID | | | |
| Description of Merch: | Rollstock Paper PIECES @ 40855.00 Pounds | | | | |

| Carrier Details | | | |
|-----------------|------------|----------------|----------------|
| Carrier | ROYAL3 INC | Driver Name | |
| 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 40855 lbs | | | |
| | | PACKAGING CORPORATION OF AMERICA - WALLULA, WA 31831 WEST HIGHWAY 12 GATE # 3 WALLULA, WA, 99363 PN: (509) 547-2411 | 9/29/24 | 00:01 - 23:59 | 5175 |
| | | 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 40855 lbs | | | |
| | | BOISE INC. 1544 W.27TH STREET BURLEY, ID, 83318 PN: (208) 678-3531 | 9/29/24 9/30/24 | 06:00 18:00 | 201-45780 |
| | | Sunday deliveries please call with ETA 208-260-0886 208-260-2109 | | | |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 40855 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|-------------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$1,600.00 | Flat Rate | 1 | \$1,600.00 | |
| | | | | Total: | \$1,600.00 | |

| 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 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-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 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: 09/30/2024
INVOICE #: 70655906
TERMS: NET 30
DUE DATE: 10/30/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 09/29/2024 | | PACKAGING CORPORATION OF AMERICA - WALLULA, WA, 31831 WEST HIGHWAY 12, GATE #3, WALLULA, WA, 99363 - BOISE INC., 1544 W 27TH STREET, BURLEY, ID, 83318 | | | |
| | | Freight Income | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL |
|------------|
| \$1,600.00 |

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

A

NAME OF INITIAL
TRANSPORT COMPANY

MARKED CAPACITY OF CAR

Stenciled Weight of Car

SHIPPER'S SPECIAL INSTRUCTIONS

SHIPPER

PCA

AGENT

Chloe Allen

09/29/2024 12:30:46 PM

| | | | |
|-----------|-----------|-------|-------------|
| B/L DATE: | 9/29/2024 | TIME: | 12:30:41 PM |
|-----------|-----------|-------|-------------|

SHIPPER'S LOAD AND COUNT.
SEAL NO'S : 695572

09/29/2024 12:31:01 PM

*** SEAL BROKEN BY ***

*Date : _____
*Name: _____
*Company: _____
*Reason: _____