



## INVOICE

**BILL TO:**  
AVENUE LOGISTICS LLC  
325 W OHIO STREET 3RD FLOOR  
CHICAGO, IL 60654

**INVOICE DATE:** 10/24/2024  
**INVOICE #:** R62566  
**TERMS:** NET 30  
**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		Packaging Corporation of America, 31831 West Highway 12, Gate #3, Wallula, WA, 99363 - Boise Inc., 1544 W. 27th Street, Burley, ID, 83318			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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**

**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 \$1,400.00**

Shipment Details					
Shipment #	70669683	BOL #	47931478	Carrier Miles	433.60
				Temperature	-
Cust Ref/PO #	6113 /201-46848	Eq Type	53' Van		
Todays Date	10/22/2024 15:45	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 42179.00 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	PACKAGING CORPORATION OF AMERICA - WALLULA, WA 31831 WEST HIGHWAY 12 GATE # 3 WALLULA, WA, 99363 PN: (509) 547-2411	10/22/24	01:00 - 23:59	6113
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	BOISE INC. 1544 W.27TH STREET BURLEY, ID, 83318 PN: (208) 678-3531	10/23/24	09:00 - 14:00	201-46848

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42179 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

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 \_\_\_\_\_ 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





## STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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RECEIVED the property described below, in apparent good order, except 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 or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the 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

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK 03261						10/22/2024	881805

TO	ORIGIN ROAD CODE	AT ( )	STATION	STATE
BURLEY	ID	NO.		
ROUTE		B/A ( )		
1544 W.27TH STREET			FROM (SHIPPER)	PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR
10/22/2024	6113			AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
PACKAGING CORP OF AMERICA	208/677-7730	C. \$	GROSS
1544 W.27TH STREET		O. \$	TARE
		D. \$	NET

DESTINATION	STATE OF	COUNTY OF
BURLEY	ID	

ROUTE (Shipper's)	DELIVERING CARRIER
AVENUE LOGISTICS	

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	PICKUP SERVICE
Signature of Consignor P C A	YES NO

NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	DELIVERY SERVICE REQUESTED
PER	YES NO

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

SHIPPERS SPECIAL INSTRUCTIONS

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	AGENT	10/22/2024 05:35:27 PM
P C A		

PERMANENT POST OFFICE	PER

NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
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6	ROLLS PULPBOARD  COM. CODE 26-311-17	41,910				
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B/L DATE: 10/22/2024 TIME: 5:35:19 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 723602

\*\*\* SEAL BROKEN BY \*\*\*

\*Date: \_\_\_\_\_

\*Name: \_\_\_\_\_

\*Company: \_\_\_\_\_

\*Reason: \_\_\_\_\_

10/22/2024 05:35:42 PM