



INVOICE

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

INVOICE DATE: 10/25/2024
INVOICE #: R61375
TERMS: NET 30
DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		Packaging Corporation of America, 696 Taylor Rd, Deridder, LA, 70634 - Boise Inc., 31827 West Highway 12, Wallula, WA, 99363			
		Freight Income	1	\$4,400.00	\$4,400.00
		Detention	1	\$157.50	\$157.50

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/18/2024	Direct Deposit	683953	10/18/2024	683953	\$4,400.00

TOTAL
\$157.50

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 \$4,400.00**

Shipment Details					
Shipment #	70663393	BOL #	47927552	Carrier Miles	2207.57
Cust Ref/PO #	1331 /205-59216	Eq Type	53' Van	Temperature	-
Todays Date	10/14/2024 13:56	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43207.00 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	PIECES 43207 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	10/15/24	15:00 - 23:59	1331
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 43207 lbs	BOISE INC. 31827 WEST HIGHWAY 12 WALLULA, WA, 99363 PN: (509) 545-3202	10/21/24	06:00 - 16:00	205-59216

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43207 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,400.00	Flat Rate	1	\$4,400.00	
Total:					\$4,400.00	

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-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

**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**REVISED****Rate/Route Confirmation for ROYAL3 INC \$4,557.50**

Shipment Details					
Shipment #	70663393	BOL #	47927552	Carrier Miles	2207.57
				Temperature	-
Cust Ref/PO #	1331 /205-59216	Eq Type	53' Van		
Todays Date	10/23/2024 16:24	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43207.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Josue (786) 294-8129
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 #
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Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43207 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,400.00	Flat Rate	1	\$4,400.00	
1	Detention	\$35.00	per Hour	4.50	\$157.50	
Total:					\$4,557.50	

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Signature _____ Date _____

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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.
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Packaging Corporation of America - DeRidder
Packing Slip



Ship To PACCWALL
205

BOISE INC., HIGHWAY 12
31827 WEST

WALLULA
WA 99363

Vehicle No. TRK 241131

Carrier AVENUE LOGISTICS

Bill To PACCWALL

Waybill # 476520

Load # 1331

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Dim	Date	M	Reel	Trim	C	
205-59216	PG06K4153943Z	93436	23	CM	8623	69.3/4	33,469	4,952	58.00	10/15/2024	3	94	37550	3
205-59216	PG06K4153951Z	93440	23	CM	8623	69.3/4	34,270	5,052	58.00	10/15/2024	3	95	37550	3
205-59216	PG06K4153961A	93442	23	CM	8623	97.5/8	34,005	6,098	58.00	10/15/2024	3	96	37550	3
205-59216	PG06K4153962A	93445	23	CM	8623	97.5/8	34,051	7,022	58.00	10/15/2024	3	96	37550	3
205-59216	PG06K4153963Z	93446	23	CM	8623	73.5/8	34,069	5,290	58.00	10/15/2024	3	96	37550	3
205-59216	PG06K4153963C	93447	23	CM	8623	75.5/8	34,069	5,332	58.00	10/15/2024	3	96	37550	3
205-59216	PG06K4153963B	93448	23	CM	8623	75.5/8	34,069	5,314	58.00	10/15/2024	3	96	37550	3
205-59216	PG06K4153963A	93449	23	CM	8623	73.5/8	34,069	5,292	58.00	10/15/2024	3	96	37550	3
Order Total	Rolls	8					272,081	45,252						
Total	Rolls	8					272,081	45,252						

