



INVOICE

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

INVOICE DATE: 10/30/2024
INVOICE #: R63100
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/27/2024		696 Taylor Rd, Deridder, LA, 70634 - 3003 Kingsgate Way, Richland, WA, 99354			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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 \$4,200.00**

Shipment Details					
Shipment #	70669372	BOL #	47933434	Carrier Miles	2230.97
				Temperature	-
Cust Ref/PO #	1961 /207-68519	Eq Type	53' Van		
Todays Date	10/24/2024 11:25	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 41702.00 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 41702 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	10/27/24	07:00 - 23:59	1961
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 41702 lbs	PACKAGING CORP OF AMERICA 3003 KINGSGATE WAY RICHLAND, WA, 99354 PN: (509) 371-3400	10/31/24	06:00 - 18:00	207-68519

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41702 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,200.00	Flat Rate	1	\$4,200.00	
Total:					\$4,200.00	

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

Packaging Corporation of America - DeRidder
Packing Slip



Ship To PACCRCH1
207
PACKAGING CORP OF AMERICA
3003 KINGS GATE WAY
RICHLAND
WA 99354

Bill To PACRLA1

Vehicle No TRK W94946
Carrier AVENUE LOGISTICS
Waybill # 477398
Load # 1961

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C Reel H #	Trim O Sheet # L
207-68519	PC604K253963C	97334	33 CM	3600	80	24,643	5,368	58.00	10/25/2024	3 96	37612 2
207-68519	PC604K253963B	97335	33 CM	3600	80	24,643	5,332	58.00	10/25/2024	3 96	37612 2
207-68519	PC604K253962B	97355	33 CM	3600	85	24,844	5,872	58.00	10/25/2024	3 98	37613 1
207-68519	PC604K253963B	97359	33 CM	3600	85	24,203	5,524	58.00	10/25/2024	3 98	37613 1
207-68519	PC604K253033Z	97395	33 CM	3600	98	24,586	6,544	58.00	10/25/2024	3 3	37613 1
207-68519	PC604K253033B	97396	33 CM	3600	98	24,586	6,444	58.00	10/25/2024	3 3	37613 1
207-68519	PC604K253041A	97400	33 CM	3600	98	24,336	6,520	58.00	10/25/2024	3 4	37613 1
Order Total	Rolls 7					171,841	41,404				
Total	Rolls 7					171,841	41,404				

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

NAME OF INITIAL TRANSPORT COMPANY

STOP THIS CAR AT

TO RICHLAND

ROUTE 3003 KINGS GATE WAY

PACKAGING CORP OF AMERICA

3003 KINGS GATE WAY

CONSIGNEE TO

DESTINATION RICHLAND

ROUTE (Shipper's)

AVENUE LOGISTICS

STATE OF WA

COUNTRY OF

DELIVERING CARRIER

PICKUP SERVICE

YES NO

DELIVERY SERVICE REQUESTED

YES NO

PERMANENT POST OFFICE

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

ROLLS PULPBOARD

COM. CODE 26-311-17

41,404

DATE: 10/27/2024

TIME: 01:54:21

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 6108

SHIPPER'S SIGNATURE

DATE: 10/27/2024 01:54:25 AM