



## INVOICE

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

**INVOICE DATE:** 11/04/2024  
**INVOICE #:** R63844  
**TERMS:** NET 30  
**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		696 Taylor Rd, Deridder, LA, 70634 - 700 Eden Road, Mason, MI, 48854			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

### 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 \$2,000.00**

Shipment Details					
Shipment #	70670970	BOL #	47937100	Carrier Miles	1187.14
Cust Ref/PO #	2613 /650-425148T	Eq Type	53' Van	Temperature	-
Todays Date	11/1/2024 07:51	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 40026.00 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	PIECES 40026 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	11/1/24	18:12 - 23:59	2613
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 40026 lbs	MICHIGAN PACKAGING-CORRCHOICE 700 EDEN ROAD MASON, MI, 48854 PN: (517) 676-8700	11/4/24	08:30	650-425148T
Confirmation #: 19237938					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 40026 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

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 Mack Petkovic Date 11/01/2024

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





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

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				WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
FOR				Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
STOP THIS car at							Ordered		Waybill Date	Waybill No.	
CAR INITIALS AND NUMBER				CL Transferred To			Freight Bill Date	Freight Bill No.	11/01/2024	477951	
TRK W94934							STATE				
TO				ORIGIN ROAD CODE			PACKAGING CORPORATION OF AMERICA				
MASON				MI							
ROUTE											
700 EDEN ROAD											
BILL OF LADING DATE				TALLY NO.			INVOICE NO.			CUSTOMER'S NO.	
11/01/2024				2613							
CONSIGNEE TO				(Mail or street address of consignee - For purposes of notification only)							
MICHIGAN PACKAGING				(517) 676-8700							
700 EDEN ROAD											
DESTINATION				STATE OF				COUNTY OF			
MASON				MI							
ROUTE (Shipper's)				DELIVERING CARRIER				Amount			
AVENUE LOGISTICS								C. \$			
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				O. \$			
Signature of Consignor				YES NO				D. \$			
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				Received \$			
PER				YES NO				to apply in prepayment of the charges on the property described hereon.			
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."								Agent or Cashier			
								Per			
								(The signature here acknowledges only the amount prepaid.) Charges advanced			
								\$			
								IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.			
								"TO BE PREPAID"			
								TO BE PREPAID			

## SHIPPER'S SPECIAL INSTRUCTIONS

freight charges are to be paid to a broker. Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT OF 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		11/01/2024 10:10:18 PM	
PERMANENT POST OFFICE		PER			
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES
6	ROLLS PULPBOARD	40,790			
	COM. CODE 26-311-17				
<p>Ted Strassburgs 11-4-24 MPC</p>					

B/L DATE: 11/01/2024 TIME: 10:10:15 PM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 7808

11/01/2024 10:33:10 PM

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

\*Date :  
\*Name :  
\*Company :  
\*Reason :