

INVOICE

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 11/07/2024 INVOICE #: R64345 TERMS: NET 30 DUE DATE: 12/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		N9090 Highway E, Tomahawk, WI, 54487 - 1530 Fruitville Pike, Lancaster, PA, 17601			
		Freight Income	1	\$2,625.00	\$2,625.00

TOTAL	
\$2,625.00	

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 \$2,625.00

C L :		Details	
anı	oment	Details	

Shipment # 70675731 **BOL #** 47943786 **Carrier Miles** 1014.57

Temperature

Cust Ref/PO # 2811 /344-04437 **Eq Type** 53' Van

Todays Date 11/5/2024 10:13 Eq ID

Description of Merch: Rollstock Paper PIECES @ 44541.00 Pounds

Carrier Details

Carrier ROYAL3 INC Driver Name Devorah Jones

MC 944686 Dispatch Phone (630) 566-1379

DOT # 2828543 **Fax**

SCAC ZFIH Carrier Ref

			Otop Details			
Stop Type	Pcs/Type/Wt	Address		Appt Date	Appt Time	PU/Delv

PCA - TOMAHAWK MILL NORTH 9090 HIGHWAY E

Pickup PIECES 44541 lbs TOMAHAWK, WI, 54487 11/5/24 00:01 - 19:00 2811

PN: (715) 453-0431

DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS. 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

Ston Datails

PACKAGING CORP OF AMERICA -

LANCASTER

1530 FRUITVILLE PIKE

Delivery PIECES 44541 lbs LANCASTER, PA, 17604 11/7/24 05:00

ATTN: Dennis Sturgill PN: (717) 293-2874

STRICT DELIVERY

Shipment Line Items

Total Pcs: Total Pallets: Total Weight: 44541 lbs

Carrier Rate Agreement

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

Line Haul \$2,625.00 Flat Rate 1 \$2,625.00

Total: \$2,625.00

344-04437

Shipment Notes

Shipment Note - Fourkites required

- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

Pick - PCA - TOMAHAWK MILL - FourKites Needed

DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS

ROYAL3 INC

1

2

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date ____

Terms of Agreement

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

	PREPAID FREIGHT BILL — ACCOUNTING CONTROL COPY	ACCOUNTING CON	TROL COPY	
E OF INITIAL TRA	N VENITIE	Make Checks Payable To:		
STOP this car at	FOR WEIGHT IN TONS	LENGTH OF CAR	H	MARKED CAPACITY OF CAR Stenciled Weight of Car Ordered Furnished
CAR INITIALS AND NUMBER	Gross RIND SPOT (LCL)	Freight Bill Date Freigh	No.	WAYBILL NO.
TRK244	736	NOITATE	11/05/24	STATE
L'A	NCASTER	NO. {	TOMAHAWK	WISCONSIN
by carrier	FRUITVILLE PIKE	FROM (SHIPPER) PACKAGING	CORPORATION OF	E AMERICA
		N9090 CTY RD		WI DAME AP-AITO PARTS
BILL OF LADING DATE	BILL OF LADING NO.	CUSTOMEH'S NO.	B—BOX. CH—COV. HOP	B-BOX. CH-COV. HOPPER. G-GONDOLA. H-HOPPER. F-FLAT. R-REFGR. S-STOCK. T-TANK. V-BOX VENT.
CONSIGNED TO PACKAGING	CORP OF AMERICA	or purposes of notification only.)	G.s	WEIGHTED AT
1000	VILLE PIKE	717-630-1510		GHOSS
DESTINATION	STER	TO LINOOS	TOTAL	TARE
ROUTE (Shipper's)		DELIVERING CARRIER	U.s	NET
AV	AVENUE LOGISTICS		Received \$ of the to apply in prepayment of the charges on the property described	1 0 P
ict to Saction 7 of Cond the following statement.	Bobject to Section 7 of Condition. If this shoment is to be delivered to the consignee without recourse on the consignor. The obsespore shall eight the following statement. The currier shall not make delivery of this shipment willood payment of height and all other lawful charges	6.74 39	hereon.	: 2
E Where the rate is	Signature of Condignor NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared	YES NO DELIVERY SERVICE	Per The signature here acknowledge	
e of the property. exceeding	he agreed or declared value of the property is hereby specifically stated by the shipper to the agreed or declared by the shipper to the agreement of the shipper to the agreement of the shipper to the shipper to the agreement of the shipper to	De REQUESTED	only the amount prepaid.) Charges Advanced:	
"If the shipment moves whether it is "carrier's o	If the althorent moves between two ports by a cerrier by water, the law requires that the bill of lading shall states whether it is "carrier's or shipper's weight." A SHIPPER	AGENT NO	8	TO BE PREPAID
PERMANENT POST OFFICE	OFFICE	PER		
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE FREIGHT	ADVANCES PREPAID
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10	ROLLS PULPBOARD	46 212	4	X
0	COM. CODE 26-311-17			(
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freight charge	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	r Consignee liable for said	charges. Therefore, PAYMEN	T TO BROKER CONSTITUTES
1	ACTUAL WEIGHT OF DINNAGE	g with freight bill for payme	nt. Subject to Section 7 of the	Uniform Straight Bill of Lading.
1	DOWNAGE TELEVISION OF DOWNAGE	Anty		
8	DATE 11/05/24 TIME 13:08:09 SHIPPER'S LOAD AND COUNT. SEAL NO'S:	Received Pay	** SEAL Received Payment for Railroad *Name:	BROKEN BY **
	578358	Agent	*Company:	20