



## INVOICE

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

**INVOICE DATE:** 11/13/2024  
**INVOICE #:** R65266  
**TERMS:** NET 30  
**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		10026 Old Ridge Rd, Ashland, VA, 23005 - 800 Edwards Dr., Lebanon, IN, 46052			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

### 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 \$1,050.00**

Shipment Details				
Shipment #	70678518	BOL #	Carrier Miles	650.33
			Temperature	-
Cust Ref/PO #	84082252 /0022756204	Eq Type	53' Van	
Todays Date	11/11/2024 15:57	Eq ID		
Description of Merch:	Paper 7.00 ROLL @ 42284.20 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Milo ext. 104	
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC	ZFIH	Carrier Ref	9708785082	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	7 ROLL 42284 lbs	CASCADES EC 10026 OLD RIDGE RD ASHLAND, VA, 23005 PN: (804) 227-4025	11/12/24	10:00	0022756204
	APPT- 10:00 PO# 0022756204 Trailer must be 10 years or newer 3 STRAPS REQUIRED					
2	Delivery	7 ROLL 42284 lbs	DS SMITH - LEBANON IN 800 EDWARDS DR. LEBANON, IN, 46052 PN: (765) 335-5008	11/13/24	06:00	4084
	APPT- 0600 PO# 4084					

Shipment Line Items		
Total Pcs: 7 ROLL	Total Pallets:	Total Weight: 42284 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,050.00	Flat Rate	1	\$1,050.00	
				<b>Total:</b>	<b>\$1,050.00</b>	

Shipment Notes	
Shipment Note	- Trailer must be 10 years old or newer FOURKITES MUST BE UTILIZED
Pick - CASCADES EC	- NO METAL FLOORS. MUST BE WOOD FLOORS

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



CASCADES CONTAINERBOARD PACKAGING  
A DIVISION OF CASCADES HOLDING US INC.  
4001 PACKARD ROAD  
NIAGARA FALLS NY 14303-2297  
USA

Bill of Lading  
84163888

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.


Shipper signature

Trucker signature
Stock received was OK:

Receiver signature

Arrival hour	Departure hour
Mill	

Arrival hour	Departure hour
Customer	



The mark of responsible forestry

Only the products that are identified as such on this document are FSC® certified



Bill of Lading

84163888

Ship-to party: 420811  
DS SMITH LEBANON  
800 EDWARDS DR  
LEBANON IN 46052-8896  
USA

Bill-to party: 101500  
DS SMITH - READING MILL  
720 LAUREL ST  
READING PA 19602-2718  
USA

Information

Shipping date  
2024-11-12

Our order number (Date)  
2258822 (2024-10-15)

Customer PO number (Date)  
4084 (2024-10-15)

Incoterms  
DDP LEBANON

Total gross weight  
44,340 LB

Total net weight  
44,340 LB

Shipping information

Trailer no.  
97031

Shipment no.  
22756204

Load no.  
84082252

Shipping condition  
Truck FTL Prepaid

Carrier  
122394 - RYDER CARRIER MANAGEMENT

Subcontract carrier  
127360 - AVENUE LOGISTICS INC

Origin of shipment

CASCADES EC - BEAR ISLAND, 10026 OLD RIDGE RD, ASHLAND, VA, US

Planned delivery date  
2024-11-13 00:00

Receiver phone  
610 374-3000

**Delivery instructions**  
Receiving doors: Standard height 11'4", Roll up door  
Receiving dock: Standard 53' trailer, Receiver unloading equipment: clamp truck

**Shipment instructions**  
Trailer flooring must be in good condition. Mats must be placed under rolls. All loads must be live unloads for trucks, with trailer attached to tractor. Wheels must be checked.

Item	Material Batch	Description	Cust. material no.	Tot. quantity	Tot. net weight
10	LBRA2000-006-00313	LINER XP 127 2286X147X4	LB260NRXP	44,340 LB	44,340 LB
	THICKNESS IMP	6.2 P		6,301 LB	6,301 LB
	BASIS WEIGHT IMP	26.00 LMF		6,314 LB	6,314 LB
	ROLL DIAMETER IMP	58 inch		6,321 LB	6,321 LB
	CORE DIAMETER IMP	4 inch		6,376 LB	6,376 LB
	WIDTH IMP	90 inch		6,334 LB	6,334 LB
	FSC Recycled 100% NC-COC - 000747			6,389 LB	6,389 LB
	SFI 100% Recycled Content PBN-SFI/COC-038591			6,305 LB	6,305 LB
	<b>Number of batches: 7</b>				
	EB1EB9185A	MILEAGE 30,062 Foot			
	EB1EB9185B	MILEAGE 30,062 Foot			
	EB1EB9175A	MILEAGE 31,000 Foot			
	EB1EB9185Z	MILEAGE 30,062 Foot			
	EB1EB9175B	MILEAGE 31,000 Foot			
	EB1EB9175Z	MILEAGE 31,000 Foot			
	EB1EB9174A	MILEAGE 31,394 Foot			
		<b>214,580 Foot</b>			
<b>TOTAL</b>				<b>44,340 LB</b>	<b>44,340 LB</b>

Total number of batches: 7

Total number of rolls: 7

11-13-24  
R. Gloria