



INVOICE

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

INVOICE DATE: 11/13/2024
INVOICE #: R65317
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 #	70678512	BOL #	Carrier Miles	650.33
			Temperature	-
Cust Ref/PO #	84082290 /0022756207	Eq Type	53' Van	
Todays Date	11/12/2024 08:38	Eq ID		
Description of Merch:	Paper 6.00 ROLL @ 38395.32 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Jack Jarakovic Ext. 106	
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	6 ROLL 38395 lbs	CASCADES EC 10026 OLD RIDGE RD ASHLAND, VA, 23005 PN: (804) 227-4025	11/12/24	15:00	0022756207
	APPT- 15:00 PO# 0022756207 Trailer must be 10 years or newer 3 STRAPS REQUIRED					
2	Delivery	6 ROLL 38395 lbs	DS SMITH - LEBANON IN 800 EDWARDS DR. LEBANON, IN, 46052 PN: (765) 335-5008	11/13/24	11:00	4083
	APPT- 1100 PO# 4083					

Shipment Line Items		
Total Pcs: 6 ROLL	Total Pallets:	Total Weight: 38395 lbs

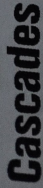
Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,050.00	Flat Rate	1	\$1,050.00	
				Total:	\$1,050.00	

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-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 of Lading
84163892

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

Shipping information
Trailer no. 244777
Shipment no. 22785207
Load no. 84163892
Shipping condition Truck FTL Prepaid
Carrier 122394 - RYDER CARRIER MANAGEMENT
Subcontract carrier 127380 - AVENUE LOGISTICS INC

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

Delivery instructions
Receiving doors: Standard height 114". 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 chocked.

11-13-24
P. B. Kras

Information
Shipping date 2024-11-12
Our order number (Date) 2258812 (2024-10-15)
Customer PO number (Date) 4083 (2024-10-15)
Incoterms DDP LEBANON
Total gross weight 39,417 LB
Total net weight 39,417 LB

Planned delivery date 2024-11-12 00:00
Receiver phone 610 374-3000

Item	Material	Description	Cust. material no.	Tot. quantity	Tot. net weight
Batch				Quantity	Net weight
10	LBRA2000-006-00199	LINER XP 127 2489X147X4	LB26ONRXP	27,439 LB	27,439 LB
	THICKNESS IMP	6.2 P			
	BASIS WEIGHT IMP	58 CO LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	98 inch			
	FSC Recycled 100% NC-COC-000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 4				
	EB1EBC084Z				
	EB1EB9161Z				
	EB1EB9154Z				
	EB1EB9153Z				
		MILEAGE 29,626 Foot		6,874 LB	6,874 LB
		MILEAGE 31,375 Foot		6,898 LB	6,898 LB
		MILEAGE 31,345 Foot		6,826 LB	6,826 LB
		MILEAGE 31,207 Foot		6,841 LB	6,841 LB
		123,553 Foot			
20	LBRA2000-006-00313	LINER XP 127 2286X147X4	LB26ONRXP	11,978 LB	11,978 LB
	THICKNESS IMP	6.2 P			
	BASIS WEIGHT IMP	58 CO LMF			
	ROLL DIAMETER IMP	58 inch			
	CORE DIAMETER IMP	4 inch			
	WIDTH IMP	90 inch			
	FSC Recycled 100% NC-COC-000747				
	SFI 100% Recycled Content PBN-SFI/COC-038591				
	Number of batches: 2				
	EB1EB2225B				
	EB1EB6071Z				
		MILEAGE 27,277 Foot		5,955 LB	5,955 LB
		MILEAGE 29,826 Foot		6,023 LB	6,023 LB
		57,103 Foot			
TOTAL Total number of batches: 6				39,417 LB	39,417 LB
Total number of rolls: 6					

CASCADES CONTAINERBOARD PACKAGING
A DIVISION OF CASCADES HOLDING US INC.
4501 PACKARD ROAD
NIAGARA FALLS NY 14303-2297
USA

CASCADES

Bill of Lading
84163892

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



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