



INVOICE

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

INVOICE DATE: 11/14/2024
INVOICE #: R65437
TERMS: NET 30
DUE DATE: 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		1005 REED ROAD, MONROE, OH, 45050 - 1700 W ASH AVE, MITCHELL, SD, 57301			
		Freight Income	1	\$1,975.00	\$1,975.00

TOTAL
\$1,975.00

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 \$1,975.00**

Shipment Details				
Shipment #	70680728	BOL #	Carrier Miles	935.31
			Temperature	-
Cust Ref/PO #	PAMD210321	Eq Type	53' Van	
Todays Date	11/12/2024 16:41	Eq ID		
Description of Merch:	Paper Rolls 9.00 ROLL @ 43000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		jason
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/Delv #
1	Pickup 9 ROLL 43000 lbs	GPI INFINITY WAREHOUSE 1005 REED ROAD MONROE, OH, 45050 PN: (513) 783-4818	11/13/24	07:00 - 15:30	PAMD210321
	10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
2	Delivery 9 ROLL 43000 lbs	GPI MITCHELL PLANT 1700 W ASH AVE MITCHELL, SD, 57301 PN: (605) 996-5500x1	11/15/24	00:01 - 23:59	PAMD210321/4505907571/4505919078
	10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

Shipment Line Items		
Total Pcs: 9 ROLL	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,975.00	Flat Rate	1	\$1,975.00	
Total:					\$1,975.00	

Shipment Notes	
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)Signature Asta Mijao 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

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable
to the classifications and lawfully filed tariffs in effect on the date of issue of
loading.

From: INFINI-MONR

SOLD TO

GPI MITCHELL

*MITCH

1700 W ASH AVE

MITCHELL

US

SD
57301



Graphic
Packaging
INTERNATIONAL

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier 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, if on its route, otherwise to deliver to another carrier on the route to 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 said 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest#: MD212058

Manifest Date: 13 Nov 2024 12:08 PM

SHIP TO

GPI MITCHELL

*MITCH

1700 W ASH AVE

MITCHELL

US

SD
57301

Measure System: Imperial Carrier: AVGW

Vehicle ID#: 244745

Vehicle Type: truck

FOB: origin

Seal#: 3508671

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	MSF	Lineal Feet	Gross	Tare	Net
FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%												
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1525226	1	28 7/8	45.755	19015	3,547	0	3,547
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1525250	1	28 7/8	45.755	19015	3,547	0	3,547
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1527126	1	28 7/8	45.136	18758	3,499	0	3,499
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1527150	1	28 7/8	45.136	18758	3,499	0	3,499
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1527250	1	28 7/8	45.293	18823	3,511	0	3,511
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1601326	1	28 7/8	34.080	14163	2,648	0	2,648
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1605150	1	28 7/8	45.493	18906	3,527	0	3,527
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1605226	1	28 7/8	45.959	19100	3,563	0	3,563
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1605250	1	28 7/8	45.959	19100	3,563	0	3,563
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1606150	1	28 7/8	45.148	18763	3,500	0	3,500
4505919078	1049311	1	18 NB SIZE	18.00	GIM64K1606250	1	28 7/8	45.538	18925	3,530	0	3,530
Subtotals for Item#: 1		# of item units: 11		#Rolls 11				489.252	203,326	37,934	0	37,934
Subtotals for Order#: 1049311		# of order units: 11						489.252	203,326	37,934	0	37,934

Shipment Totals

Number Of Units: 11

#Rolls 11

489.252 203,326 37,934 0 37,934

Comments:

*Est Delivery Date: 11/15/2024

Delivery Comments: First Come First Serve 24/7 - questions - contact Brenda Spier 605-995-0513

Pgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weights (To Car)	Class Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, 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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
11	NMFC 151320 Class 55	37.934				
Fibre content consisting of not less than 80% woodchip, waste paper or straw pulp or mixture thereof						
GRAPHIC PACKAGING INTERNATIONAL, IN 1005 REED ROAD						
Permanent post-office address of shipper MONROE OH 45050						
*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. NOTE - Where the rate is dependent on 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 _____ per _____						
					Signatures of Consignor: GRAPHIC PACKAGING INTERNATIONAL	
					If charges are to be prepaid, write or stamp here. To Be Prepaid, collect	
					Received	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier Per	
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 210321

Reprint