



INVOICE

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

INVOICE DATE: 11/19/2024
INVOICE #: R65965
TERMS: NET 30
DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		696 Taylor Rd, Deridder, LA, 70634 - 4877 Parker Avenue BLDG 783 R, McClellan, CA, 95652			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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 \$2,950.00**

Shipment Details					
Shipment #	70682461	BOL #	47953612	Carrier Miles	2043.00
Cust Ref/PO #	4925 /241-02381	Eq Type	53' Van	Temperature	-
Todays Date	11/15/2024 15:25	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43622.00 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/Delv #
1 Pickup	PIECES 43622 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	11/16/24	13:00 - 23:59	4925
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 43622 lbs	SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836	11/19/24	10:00	241-02381

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43622 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,950.00	Flat Rate	1	\$2,950.00	
Total:					\$2,950.00	

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 _____ 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

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

A

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

AVENUE LOGISTICS

STOP this car at

FOR

WEIGHT IN TONS

LENGTH OF CAR

MARKED CAPACITY OF CAR

Stenciled Weight of Car

CAR INITIALS AND NUMBER

KIND

SPOT (LCL)

CL Transferred To

Freight Bill Date

Freight Bill No.

WAYBILL DATE

WAYBILL NO.

TRK 244738

11/15/2024

479304

TO
MCCLELLAN

ORIGIN ROAD CODE

AT ()

STATION

STATE

ROUTE

CA

NO.

B/A ()

4877 PARKER AVENUE

FROM (SHIPPER)

PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE

TALLY NO.

INVOICE NO.

CUSTOMER'S NO.

KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS,
B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER
F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

SACRAMENTO CONTAINER C/O HYDRA
4877 PARKER AVENUE
BLDG 783 R

916-640-1836

AMOUNT

WEIGHED AT

C. \$

GROSS

O. \$

TARE

D. \$

NET

DESTINATION

STATE OF

COUNTY OF

MCCLELLAN

CA

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

Received \$

to apply in prepayment of the
charges on the property
described hereon.

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 PREPAIDSubject 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.

Signature of Consignor

P C A

PICKUP SERVICE

YES

NO

DELIVERY SERVICE
REQUESTED

YES

NO

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

PER

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."

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
TO 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

P C A

AGENT

11/16/2024 04:43:51 AM

PERMANENT POST OFFICE

PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
8	ROLLS PULPBOARD COM. CODE 26-311-17 Raul Menesera 11-19-24	43,248				

B/L DATE: 11/16/2024 TIME: 4:43:47 AM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 8501

Card Modica

11/16/2024 05:03:10 AM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____