

INVOICE

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 11/25/2024 INVOICE #: R66877 TERMS: NET 30 DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/23/2024		696 TAYLOR RD, DERIDDER, LA, 70634 - 390 NORTH LINGLE AVE, PALMYRA, PA, 17078			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

PLEASE NOTE

Tel: 844-899-8092

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



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 \$2,600.00

Shipment Details

Shipment # 70682918 **BOL #** 47954290 **Carrier Miles** 1326.40

Temperature

Cust Ref/PO # 5015 /650-911068 **Eq Type** 53' Van

Todays Date 11/21/2024 08:03 Eq ID

Description of Merch: Rollstock Paper PIECES @ 37740.00 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

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

PACKAGING CORPORATION OF AMERICA -

DERIDDER, LA

Pickup PIECES 37740 lbs 696 TAYLOR RD 11/23/24 05:00 - 23:59 DERIDDER, LA, 70634

PN: (337) 462-4300

53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILL S MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA

TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

CORRCHOICE PALMYRA

Delivery PIECES 37740 lbs 390 NORTH LINGLE AVE PALMYRA, PA. 17078 11/25/24 09:30 650-911068

PALMYRA, PA, 17078 PN: (717) 489-3300

Confirmation #: 20118842

Shipment Line Items

Total Pcs: Total Pallets: Total Weight: 37740 lbs

Carrier Rate Agreement

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

Line Haul \$2,600.00 Flat Rate 1 \$2,600.00

Total: \$2,600.00

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

9.

1

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.

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

MARKED CAPACITY OF CAR Stendled Weight of Car Ordered Furnished WWW SEAL BROKEN BY ****
*Date:
*Name: (The signature here acknowledges only the a.mount TO BE PREPAID prepaid.) Charges advanced #KIND OF CAR. ARAUTO RACK, AP, AUTO PARTS, B.BOX, CH-COV, HOPPER, G-GONDOLA, H-HOPPER, F-FAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT. WEIGHED AT PREPAID WAYBILL NO. YOM (SHIPPER) PACKAGING CORPORATION OF AMERICA 11/23/2024 05:36:25 PM TARE *Company: WAYBILL DATE 11/23/2024 *Reason: to apply in prepayment of the charges on the property described hereon. Agent or Cashier Received \$ S S 0.3 0.8 Freight Bill Date Freight Bill No. LENGTH OF CAR
Ordered Furnished (Mail or street address of consignee - For purposes of notification only) STATION RATE 11/23/2024 06:00:32 PM DELIVERING CARRIER Subject is Socion? of Confident, this sharment is to be delivered to the consignee without recourse on the PICKUP SERVICE consigner. It is also that the carrier shall not make delivery of this sharment without it is consigner. It is consigned to the consigner is considered changes, and changes are considered to the consigner of CUSTOMER'S NO. PICKUP SERVICE AVENUE LOGISTICS AGENT 37,672 inight charges are to be paid to a broker, Camer agrees not to hold Shipper or Comagnes labbe for said charges. Therefore, PAYMENT TO SACKER CONTINITIES PAYMENT TO SAKERER, if trepland camer must return a copy of this Bill of Lading with freight bill for miner to Superior Section? Of the Uniform Straight Bill of Lading. COUNTY OF YES MENT PLUS WEIGHT IN TONS ORIGIN ROAD CODE CL Transferred To if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state where it is "parrier's or shipper's weight". PA DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS TIME: 17:36:22 INVOICE NO. COM. CODE 26-311-17 STATE OF SPOT (LCL) PA ROLLS PULPBOARD SHIPPER'S LOAD AND COUNT. SEAL NO'S: 5845 TALLY NO. 5015 B/L DATE: 11/23/2024 ROUTE 390 NORTH LINGLE AVE FOR SHIPPERS SPECIAL INSTRUCTIONS CORRCHOICE 390 NORTH LINGLE AVE AVENUE LOGISTICS PERMANENT POST OFFICE CAR INITIALS AND NUMBER NAME OF INITIAL TRANSPORT COMPANY PALMYRA BILL OF LADING DATE 11/23/2024 TRK 289479 STOP this car at DESTINATION PALMYRA