



INVOICE

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

INVOICE DATE: 11/27/2024
INVOICE #: R67108
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		696 Taylor Rd, Deridder, LA, 70634 - 104 Commerce Street, New Oxford, PA, 17350			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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: Zachary Goodman**Email** zgoodman@avenuelogistics.com**Phone** (773) 945-0697**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$3,400.00**

Shipment Details					
Shipment #	70685840	BOL #	47958020	Carrier Miles	1288.22
				Temperature	-
Cust Ref/PO #	5672 /250-39115	Eq Type	53' Van		
Todays Date	11/25/2024 18:02	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 43588.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Van
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/Deliv #
1 Pickup	PIECES 43588 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	11/25/24	00:01 - 23:59	5672
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 43588 lbs	TIMBAR PACKAGING - OXFORD DIV 104 COMMERCE STREET NEW OXFORD, PA, 17350 PN: 0000	11/27/24	13:00	250-39115

BOL MAY SHOW GOING TO A DIFFERENT ADDRESS. GO TO ADDRESS ON RATE CON* Confirmation # 20370201

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43588 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,400.00	Flat Rate	1	\$3,400.00	
Total:					\$3,400.00	

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-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

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

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 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 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 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.

OF INITIAL
SPORT COMPANY

AVENUE LOGISTICS

P this car at		FOR		WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
				Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished
INITIALS AND NUMBER RK W94922		KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date		Freight Bill No.		WAYBILL DATE 11/25/2024
TO CHAMBERSBURG				ORIGIN ROAD CODE PA		AT () NO. B/A ()		STATION		STATE 480236
ROUTE 900 KRINER RD						FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA		

DATE OF LADING DATE 11/25/2024	TALLY NO. 5672	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.
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CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only)

TIMBAR NEW OX C/O FRANKLIN LOG
900 KRINER RD

LOGISTICS.COM

ESTINATION CHAMBERSBURG	STATE OF PA	COUNTY OF
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ROUTE (Shipper's) AVENUE LOGISTICS	DELIVERING CARRIER
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Subject 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

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

If 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	11/25/2024 11:46:20 PM
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PERMANENT POST OFFICE	PER
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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	43,112				

B/L DATE: 11/25/2024 TIME: 23:46:17

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 9925

11/26/2024 12:12:22 AM

*** SEAL BROKEN BY ***

*Date :
*Name :
*Company :
*Reason :