



INVOICE

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

INVOICE DATE: 12/26/2024
INVOICE #: R70930
TERMS: NET 30
DUE DATE: 01/26/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 12/25/2024 | | 4585 Industrial Road, Jackson, AL, 36545 - 900 Hall Street SW, Grand Rapids, MI, 49503 | | | |
| | | Freight Income | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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: Jackson Redfield**Email** jredfield@avenuelogistics.com**Phone** (816) 948-8051**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,000.00**

| Shipment Details | | | | | |
|-----------------------|--|---------|----------|---------------|--------|
| Shipment # | 70697919 | BOL # | 47974558 | Carrier Miles | 924.18 |
| | | | | Temperature | - |
| Cust Ref/PO # | 2401 /326-70915 | Eq Type | 53' Van | | |
| Todays Date | 12/24/2024 13:04 | Eq ID | | | |
| Description of Merch: | Rollstock Paper PIECES @ 39657.00 Pounds | | | | |

| Carrier Details | | | | | |
|-----------------|------------|----------------|----------------|---------|--|
| Carrier | ROYAL3 INC | Driver Name | | PRIMARY | |
| MC | 944686 | Dispatch Phone | (630) 485-7370 | | |
| DOT # | 2828543 | Fax | | | |
| SCAC | ZFIH | Carrier Ref | 2440571795 | | |

| Stop Details | | | | | |
|--------------|-------------|--|-----------|---------------|------------|
| Stop Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Deliv # |
| 1 | Pickup | PIECES 39657 lbs PACKAGING CORPORATION OF AMERICA - JACKSON, AL 4585 INDUSTRIAL ROAD JACKSON, AL, 36545 PN: (251) 246-4461 | 12/25/24 | 14:00 - 23:59 | 2401 |
| | | 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. | | | |
| 2 | Delivery | PIECES 39657 lbs PCA GRNDVILLE C/O CDS WHSE 900 HALL STREET SW GRAND RAPIDS, MI, 49503 PN: (616) 514-6021 | 12/27/24 | 12:00 | 326-70915 |
| | | CONF # 0609 | | | |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 39657 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$2,000.00 | Flat Rate | 1 | \$2,000.00 | |
| | | | | Total: | \$2,000.00 | |

| Shipment Notes | |
|----------------|---|
| Shipment Note | - Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. |

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 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 |
| | | Gross | Tare | Net | Ordered | Furnished | Ordered | Furnished | |
| CAR INITIALS AND NUMBER TRK 03234 | KIND | SPOT (LCL) | CL Transferred To | | Freight Bill Date | Freight Bill No. | WAYBILL DATE 12/25/2024 | WAYBILL NO. 160197 | |
| TO GRAND RAPIDS | | | ORIGIN ROAD CODE MI | | STATION | | STATE | | |
| ROUTE 900 HALL STREET SW | | | | | FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA | | | | |
| BILL OF LADING DATE 12/25/2024 | TALLY NO. 2401 | 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)

PCA GRNDVILLE C/O CDS WHSE
900 HALL STREET SW

616-514-6021

DESTINATION
GRAND RAPIDSSTATE OF
MI

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

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 12/25/2024 11:31:20 AM

PERMANENT POST OFFICE PER

| NO. PKGS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (Sub. to Corr.) | RATE | FREIGHT | ADVANCES | PREPAID |
|----------|---|-------------------------|------|---------|----------|---------|
|----------|---|-------------------------|------|---------|----------|---------|

7 ROLLS PULPBOARD
COM. CODE 26-311-17

40,276

Columbian Distribution Services
Appointment Time: 12 PM 12/27
Arrival Time: 10 AM
Seal No: 7609

DEC 26 2024
Exceptions: None
Pallets In: 7 Trolls Pallets Out: 0
Received As Noted by: Greg R
Start Time: 10:30 Completed Time: 10:55
Not Responsible for Concealed Damage.
Subject to Court and Inspection.

Jennifer Mayhew

B/L DATE: 12/25/2024 TIME: 11:31:18 AM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 7609

12/25/2024 11:31:24 AM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____



Packaging Corporation of America - Jackson
Packing Slip

12/25/2024 11:31 AM
Page 1 of 1

Ship To
PACCGRA1
PACCG9992895
PCA GRNDVILLE C/O CDS WHSE
900 HALL STREET SW

Bill To
PACCGRAM

GRAND RAPIDS
MI 49503

Vehicle No TRK 03234

Waybill # 160197

Carrier AVENUE LOGISTICS

Load # 2401

| Customer Order # | Roll # | Seq # | Grade/Finish | Prod. Code | Size | Lineal Feet | Weight | Diam | Date | M C H | Reel # | Trim Sheet # | C O L |
|------------------|---------------|-------|--------------|------------|------|-------------|---------|--------|------------|-------|--------|--------------|-------|
| 326-70915 | PC644M243255Z | 92135 | 33.5 | SP3 | 3132 | 92 | 22,036 | 58.00 | 12/24/2024 | 3 | 25 | 32460 | 1 |
| 326-70915 | PC644M243264Z | 92151 | 33.5 | SP3 | 3132 | 95 3/8 | 22,839 | 58.00 | 12/24/2024 | 3 | 26 | 32460 | 1 |
| 326-70915 | PC644M243264C | 92150 | 33.5 | SP3 | 3132 | 85 | 22,839 | 58.00 | 12/24/2024 | 3 | 26 | 32460 | 1 |
| 326-70915 | PC644M243265Z | 92155 | 33.5 | SP3 | 3132 | 88 1/4 | 22,364 | 58.00 | 12/24/2024 | 3 | 26 | 32460 | 1 |
| 326-70915 | PC644M243265B | 92153 | 33.5 | SP3 | 3132 | 85 | 22,364 | 58.00 | 12/24/2024 | 3 | 26 | 32460 | 1 |
| 326-70915 | PC644M243271Z | 92159 | 33.5 | SP3 | 3132 | 88 1/4 | 22,797 | 58.00 | 12/24/2024 | 3 | 27 | 32460 | 1 |
| 326-70915 | PC644M243271B | 92157 | 33.5 | SP3 | 3132 | 85 | 22,797 | 58.00 | 12/24/2024 | 3 | 27 | 32460 | 1 |
| Order Total | Rolls 7 | | | | | | 158,036 | 40,276 | | | | | |
| Total | Rolls 7 | | | | | | 158,036 | 40,276 | | | | | |