



INVOICE

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

INVOICE DATE: 03/07/2025
INVOICE #: R80420
TERMS: NET 30
DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		21 Razel Way, Lewiston, ME, 04240 - 4400 Royal Ave, Niagara Falls, NY, 14303			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 \$1,100.00**

Shipment Details				
Shipment #	70732646	BOL #	Carrier Miles	595.61
			Temperature	-
Cust Ref/PO #	86598460 /PO5051017	Eq Type	53' Van	
Todays Date	3/6/2025 13:11	Eq ID		
Description of Merch:	Paper BALE @ 44000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name		kelly
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	BALE 44000 lbs	CORCORAN ENVIRONMENTAL SERVICE INC 21 RAZEL WAY LEWISTON, ME, 04240 PN: (207) 252-5926	3/6/25	07:30 - 16:00	PO5051017
		FCFS PO# PO5051017 Trailer must be 10 years or newer				
2	Delivery	BALE 44000 lbs	GREENPAC MILL LLC 4400 ROYAL AVE NIAGARA FALLS, NY, 14303 PN: (716) 524-3100	3/7/25	10:00	PO5051017
		APT: 1000 PO: PO5051017				

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,100.00	Flat Rate	1	\$1,100.00	
				Total:	\$1,100.00	

Shipment Notes	
Shipment Note	- Trailer must be 10 years old or newer FOURKITES MUST BE UTILIZED

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

Signature Kelly Ivanovic 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: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: 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

Bill of Lading

Date: 03/06/25

Cascades

Greenpac

Ship From

Name: Corcoran Environmental Services, Inc.
Address: 21 Razel Way
City/St/Zip Lewiston, ME 04106
Patrick Corcoran 207-252-5926

Release # 5051017

PO	496015
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Ship To

Name: Greenpac (364)
Address: 4400 Royal Ave.
City/St/Zip Niagara Falls, NY 14303
United States,

Carrier Name:

Truck Number:

Trailer Number:

Seal #

Greenpac/CCP

Received by _____

Date 3/7/25

Commodity Information

Package		Weight	Description
QTY	Type		
39		43872	Baled DSOCC- Grade #12 Cardboard
			min weight 42,000 lbs.
Grand Total			43872

Grand Total	43872
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Shipper Signature:

Date:

Print Name:

Driver Signature:

Print Name:

Date:

- Time in 9:30 Am

Time out 1:55 pm