



## INVOICE

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

**INVOICE DATE:** 03/11/2025  
**INVOICE #:** R80861  
**TERMS:** NET 30  
**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		6303 HWY 425, Henderson, KY, 42420 - 185 Deer Ridge Dr, Statesville, NC, 28625			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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:** Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,400.00**

Shipment Details					
Shipment #	70736295	BOL #	Carrier Miles	536.67	
			Temperature	-	
Cust Ref/PO #	PT07374160 /18020041	Eq Type	53' Van		
Todays Date	3/10/2025 14:38	Eq ID			
Description of Merch:	PAPER ROLLS PIECES @ 43000.00 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	9538672185		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 43000 lbs	PRATT PAPER (KY) LLC 6303 HWY 425 HENDERSON, KY, 42420	3/10/25	13:00 - 23:59	18020041
		10 YEARS OR LESS - CLEAN, DRY, ODOR FREE - NO HOLES*** drivers bring at least 2 load straps with them.				
2	Delivery	PIECES 43000 lbs	PRATT INDUSTRIES STATESVILLE 185 DEER RIDGE DR STATESVILLE, NC, 28625 PN: (704) 878-6615	3/11/25	09:20	18020041
		10 YEARS OR LESS - CLEAN, DRY, ODOR FREE - NO HOLES***				

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

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

Shipment Notes	
Customer Note	<ul style="list-style-type: none"><li>- DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF PU/DELIVERY WITH BILLS</li><li>- Carrier must verify correct BOL at loading and notify Avenue or be liable.</li></ul>
Shipment Note	<ul style="list-style-type: none"><li>- Carrier must notify Avenue of detention by 2hrs for eligibility. Non-negotiable</li><li>- Detention requests with bills must be submitted within 24 hrs of PU/delivery.</li></ul>

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: 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

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

PRATT PAPER (KY), LLC  
6303 Hwy 425  
Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

RAIL: 51 2nd Ave North Loray, NC 28625 - Delivering Carrier:  
Alexander R/R

BOL. #

**28020192**

SHIP DATE

03/10/2025  
18:25

SEAL NO.

2035272

SEAL NO.

LOADED BY

RL D-15

FREIGHT

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

Pratt Industries, Statesville  
185 Deer Ridge Drive

APPOINTMENT REQUIRED

Statesville, NC 28625

Online Appts. ONLY

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

94940

TRACTOR ID

720

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 0325S1

ORDER#: P0039746

Grade: 25MED - 25# Medium

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18GB27241200

67-7

58-2

30,204

170.841

4,243

18GB27242200

67-7

58-2

30,238

171.034

4,245

18GB27242300

67-7

58-2

30,238

171.034

4,256

18GB27243300

67-7

58-2

30,185

170.734

4,252

TOTAL WIDTH: 67-7

ROLLS 4

120,865

683.643

16,996

TOTAL: 25MED - 25# Medium

ROLLS 4

120,865

683.643

16,996

CUSTOMER PO#: 0325S1

ORDER#: P0039746

Grade: 33PS - 33# Liner Pratt Select

ROLL TAPPI NO.

SIZE

DIAM

LINEAL FT.

MSFT

WEIGHT LBS

18GC07215100

78

56-7

22,118

143.767

4,712

18GC07221100

78

58-2

22,873

148.675

4,898

18GC07221400

78

58-2

22,873

148.675

4,879

18GC07222200

78

58-2

23,004

149.526

4,851

18GC07222400

78

58-2

23,004

149.526

4,886

TOTAL WIDTH: 78

ROLLS 5

113,872

740.169

24,226

TOTAL: 33PS - 33# Liner Pratt Select

ROLLS 5

113,872

740.169

24,226

TOTAL PO#: 0325S1

ROLLS 9

234,737

1,423.812

41,222

TOTAL BOL. # 28020192

ROLLS 9

234,737

1,423.812

41,222

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 carrier (the word carrier 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, if on its route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:  
PRATT PAPER (KY), LLC  
LOADED BY:  
RL D-15  
LOAD:  
18020041

**SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content**

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE: 03/10/2025

BY: \_\_\_\_\_

ROYAL THREE

**CARRIER COPY #1**

1 of 1 Pages