



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: R81122
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		1392 E Commercial Row, Reno, NV, 89512 - 31831 West Highway 12, Wallula, WA, 99363			
		Freight Income	1	\$1,920.00	\$1,920.00

TOTAL
\$1,920.00

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 \$1,920.00**

Shipment Details					
Shipment #	70733207	BOL #	W032563481	Carrier Miles	643.96
				Temperature	-
Cust Ref/PO #	W032563481 /SN1389558	Eq Type	53' Van		
Todays Date	3/12/2025 09:45	Eq ID			
Description of Merch:	corrugated paper PIECES @ 44000.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
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 44000 lbs	WM--ECOCENTER 1392 E COMMERCIAL ROW RENO, NV, 89512 PN: 0	3/12/25	07:00 - 14:30	SN1389558
53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. -Scale in (Scale is to the north of building. Please pull on facing west, shut down and come to the window.) -Proceed to docks at SE corner of building -Return to scale to axle weigh by stopping with your steer axle on scale and waiting to be waved forward for each axle.					
2 Delivery	PIECES 44000 lbs	PACKAGING CORPORATION OF AMERICA - WALLULA, WA 31831 WEST HIGHWAY 12 GATE # 3 WALLULA, WA, 99363 PN: (509) 547-2411	3/13/25	00:01 - 23:59	W032563481

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	\$1,920.00	Flat Rate	1	\$1,920.00	
Total:					\$1,920.00	

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: 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

Waste Management RENO ECO CENTER

1392 E COMMERCIAL ROW, RENO, NV, USA, 89512-3629 775-326-2387

Customer

PACKAGING CORP OF AMERICA
PACKAGING CORP OF AMERICA - WALLULA
PO BOX 138, WALLULA, WA, USA, 99363

Original Ticket #/ BOL REC49615

Ticket Date	: 03/12/2025	Seal 1	:	Job #	: REC49615
Transaction Type	: Outbound	Seal 2	:	Mill Release #	: W032563481
Load #	: SN1389558	Origin	:	Container	: HO3259
Cust. Load Ref.	:	Cont Gr Wgt	: 41800	Driver	:
Manual #	:	Booking #	: WALLULA	Vehicle Reg.	: 1
		Carrier	: Packaging Corp - Packaging Corp.	Trailer No.	: HO3259
				Destination	:

	<u>Time</u>		<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	03/12/2025 8:15AM	Outbound	telgin	SCALE	Gross	75,700.00	LB
In	03/12/2025 7:47AM	Inbound	telgin	MAN WT	Tare	33,900.00	LB
					Net	41,800.00	LB
					Tons	20.90	ST

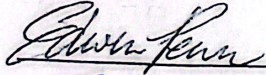
Comments :

Product

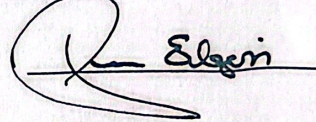
OCC - BALED

Qty	LD%	Weight	UOM	Total due
14	100.00	41,800.00	LB	

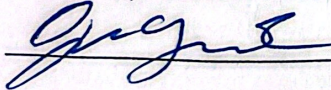
Driver's Signature:



Weighmaster's Signature:



Additional Signature:

 3-13-25

PACKAGING CORP OF AMERICA

Wallula

WLLSHFGATE3IND

03/13/2025 12:12 PM

Ticket No: 47903

Vendor No: 132769-1

WM RECYCLE AMERICA

TRUCK #: TRK

TRAILER #: H03259

BOL #: 49615

SHIP DATE: 2025-03-12

ORIGIN: 170202

Reno, NV (Washoe)

SUPPLIER: 2212

EcoCenter (residential MRF)

PRODUCT: 5011 OCC

CONTROL#: 999999999

RELS#: W032563481

	WEIGHT	TONS
GROSS	74820	37.41
TARE		
NET		

*** RECYCLE PAPER ***
REPORT RECYCLE FRAUD
CALL 1-877-643-8722