

INVOICE

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 03/18/2025 INVOICE #: R81902 TERMS: NET 30 DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		1100 E Commercial Row, Reno, NV, 89512 - 31831 US-12, Wallula, WA 99363, USA			
		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

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

3/18/25

Office KANSAS CITY OFFICE

Rate/Route Confirmation for ROYAL3 INC \$1,920.00

Shipment Details

Shipment # 70733360 BOL # W032563519 **Carrier Miles** 643.96

Temperature

Cust Ref/PO # W032563519 /SN1389611 Eq Type 53' Van

Todays Date 3/17/2025 09:12 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

PIECES 44000 lbs

Stop Details

Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv #

WM---RSW RECYCLING

1100 E COMMERCIAL ROW 07:00 - 14:30 PIECES 44000 lbs 3/17/25 Pickup SN1389611 RENO, NV, 89512

PN: 0

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.

PACKAGING CORPORATION OF AMERICA -

WALLULA, WA

31831 WEST HIGHWAY 12

GATE #3

WALLULA, WA, 99363

00:01 - 23:59 W032563519

PN: (509) 547-2411

Shipment Line Items

Total Pcs: Total Pallets: Total Weight: 44000 lbs

Carrier Rate Agreement

Charge Description Unit Quantity Item # Unit Price Unit Type Rate Note

Line Haul \$1,920.00 \$1,920.00 Flat Rate

\$1.920.00 Total:

Shipment Notes

Shipment Note - Fourkites required

53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

ROYAL3 INC

Delivery

1

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.

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 RSW MRF (COMMERCIAL ROW) 1100 E COMMERCIAL ROW, RENO, NV, USA, 89512-3608

Original Ticket #/ BOL

Customer

Load #

Out

In

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

Ticket Date

: 03/17/2025

Seal 1 Seal 2

Transaction Type : Outbound

03/17/2025

: SN1389611

Origin

Cust. Load Ref. Manual #

Cont Gr Wgt : 41940

Booking #

Carrier

: WALLULA

: Domestic - Domestic

Job#

: RSW18136

Mill Release #: W032563519

RSW18136

: H03256

Container

Driver

: 1000 Vehicle Reg.

Trailer No.

: H03256

Destination

Time

03/17/2025 1:44PM

11:53AM

Scale Outbound

Inbound

Operator brhyne

brhyne

SCALE

Type

MAN WT

Gross

76,200.00 LB

Tare

34,260.00 LB

Net

41,940.00 LB

Tons

20.97 ST

Comments

Product

OCC - BALED

Driver's Signature:

Additional Signature:

Qty

UOM Total due

100.00 41/940.00

Weighmaster's Signature

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