



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: R82423
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		400 2nd St, International Falls, MN, 56649 - 5255 Femrite Drive, Madison, WI, 53718			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 \$1,250.00**

Shipment Details					
Shipment #	70741168	BOL #	50351680	Carrier Miles	488.35
				Temperature	-
Cust Ref/PO #	IF313287 /397649	Eq Type	53' Van or Reefer		
Todays Date	3/19/2025 08:08	Eq ID			
Description of Merch:	Palletized Printer Paper PALLET @ 44079.00 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			
Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1 Pickup	PALLET 44079 lbs	PCA / BOISE PAPER INTERNATIONAL FALLS 400 2ND ST INTERNATIONAL FALLS, MN, 56649 PN: (218) 285-5011	3/20/25	07:00 - 17:00	IF313287
2 Delivery	PALLET 44079 lbs	COMPLETE OFFICE OF WISCONSIN C/O EMMONS BUSINESS INTERIORS 5265 FEMRITE DRIVE MADISON, WI, 53718 PN: (608) 669-2272	3/21/25	08:30	397649
Shipment Line Items					
Total Pcs:	Total Pallets:	Total Weight: 44079 lbs			
Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$1,250.00	Flat Rate	1	\$1,250.00
				Total:	\$1,250.00
Shipment Notes					
Shipment Note	<ul style="list-style-type: none">- 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					

BOISE PAPER®

IF313287



Bill of Lading

ISSUED AT SHIPPER'S REQUEST

IF313287

BOL Number

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

FINAL DESTINATION	MADISON, WI
CARRIER PRO	
SEALS	1177871

Ship To:

COMPLETE OFFICE OF WISCONSIN
C/O EMMONS BUSINESS INTERIORS
5265 FEMRITE DRIVE
MADISON, WI 53718

Ship From:

Boise White Paper, L.L.C.
IF Int'l Falls Paper Mill
400 Second Street
Int'l Falls, MN 56649-238

Send Freight Bill To:

Boise White Paper, L.L.C.
Transportation Department
P.O. Box 7747
Boise, Idaho 83707-1747

Route

IT02

ITN:

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
20-Mar-25	AVENUE LOGISTICS LLC	AVGWHO3236	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
840	CutS	Printing Paper STCC 26-213-45	44,079 lb 19,992 kg

Order#	Customer#	Packs	Wt	Wt
61642C	51796002	21	44,079 lb	19,992 kg
PO# 397649	Original Delivery Date: 21-Mar-25			

61642C Phone Contact: Brian Palmer - 608 669-2272
Deliveries accepted on - Mon Wed Fri
Call for appointment 24 hours prior to delivery.
Customer only receives M,W,F
Customer Requested Delivery On: 2025-03-21

Jim Beam
3-21

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
840	21	44,079 lb	2,079 lb	42,000 lb	

CONSIGNEE TO:
(FOR CUSTOM PURPOSES)

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

Boise White Paper, L.L.C.

AGENT

AVENUE LOGISTICS LLC

PER

DATE

PER

DATE

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

20-Mar-25 15:36