



INVOICE

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

INVOICE DATE: 04/02/2025
INVOICE #: R84358
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		31831 US-12, Wallula, WA 99363, USA - 1544 W 27TH STREET, BURLEY, ID, 83318			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 \$1,000.00**

Shipment Details					
Shipment #	70743681	BOL #	58026590	Carrier Miles	433.60
				Temperature	-
Cust Ref/PO #	3078 /201-48235	Eq Type	53' Van		
Todays Date	4/1/2025 08:56	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 39268.00 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 39268 lbs PACKAGING CORPORATION OF AMERICA - WALLULA, WA 31831 WEST HIGHWAY 12 GATE # 3 WALLULA, WA, 99363 PN: (509) 547-2411	4/1/25	17:30 - 23:30	3078
2	Delivery	PIECES 39268 lbs BOISE INC. 1544 W.27TH STREET BURLEY, ID, 83318 PN: (208) 678-3531	4/2/25	06:00 - 16:00	201-48235

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 39268 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
Total:					\$1,000.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATION	- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING - SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

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

A

RECEIVED 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 company (the word company 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. 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 conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.	
TRK W97031							4/1/2025	888537	
TO			ORIGIN ROAD CODE		AT ()		STATION		STATE
BURLEY			ID		NO.				
ROUTE					B/A ()				
1544 W.27TH STREET					FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA		
BILL OF LADING DATE	TALLY NO.	INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.			
4/1/2025	3078								
CONSIGNEE TO					(Mail or street address of consignee - For purposes of notification only)				
PACKAGING CORP OF AMERICA					208/677-7730				
1544 W.27TH STREET									
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT	
BURLEY		ID				C. \$		GROSS	
						O. \$		TARE	
						D. \$		NET	
ROUTE (Shipper's)				DELIVERING CARRIER		Received \$			
AVENUE LOGISTICS						to apply in prepayment of the charges on the property described hereon.			
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				PICKUP SERVICE		Agent or Cashier			
Signature of Consignor P C A				YES NO		Per			
NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				DELIVERY SERVICE REQUESTED		(The signature here acknowledges only the amount prepaid.) Charges advanced			
PER				YES NO		\$			
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."									

SHIPPER'S SPECIAL INSTRUCTIONS

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

P C A

AGENT

04/01/2025 07:04:33 PM

PERMANENT POST OFFICE

PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
6	ROLLS PULPBOARD COM. CODE 26-311-17 4-2-25	39,732				

B/L DATE: 4/1/2025 TIME: 7:03:54 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 767614

04/01/2025 07:05:09 PM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____



Packaging Corporation of America - Wallula

Packing Slip

4/1/2025 7:05 PM
Page 1 of 1

Ship To PACCBURL
201
PACKAGING CORP OF AMERICA
1544 W.27TH STREET

Bill To PACCBURL

BURLEY
ID 83318

Vehicle No TRK W97031

Waybill # 888537

Carrier AVENUE LOGISTICS

Load # 3078

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
201-48235	PC615D013901B	12965	52 SP4	4158	96 1/2	16,017	6,648	58.00	4/1/2025	3	90	36822	3
201-48235	PC615D013902B	12968	52 SP4	4158	96 1/2	16,016	6,662	58.00	4/1/2025	3	90	36822	3
201-48235	PC615D013903B	12971	52 SP4	4158	96 1/2	15,773	6,574	58.00	4/1/2025	3	90	36822	3
201-48235	PC615D013911B	12974	52 SP4	4158	96 1/2	16,017	6,626	58.00	4/1/2025	3	91	36822	3
201-48235	PC615D013912B	12977	52 SP4	4158	96 1/2	16,002	6,654	58.00	4/1/2025	3	91	36822	3
201-48235	PC615D013913B	12980	52 SP4	4158	96 1/2	15,753	6,568	58.00	4/1/2025	3	91	36822	3
Order Total	Rolls	6				95,578	39,732						
Total	Rolls	6				95,578	39,732						