



INVOICE

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

INVOICE DATE: 04/25/2025
INVOICE #: R87856
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		6303 HWY 425, Henderson, KY, 42420 - 5720 N. Hydraulic Ave, Dock Doors 161-165, Park City, KS, 67219			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 \$1,300.00**

Shipment Details					
Shipment #	70757920	BOL #	Carrier Miles	619.49	
			Temperature	-	
Cust Ref/PO #	PT07472035 /18022209	Eq Type	53' Van		
Todays Date	4/24/2025 08:59	Eq ID			
Description of Merch:	PAPER ROLLS PIECES @ 43000.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name		PRIMARY	
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	4/24/25	00:01 - 23:59	18022209
			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, WICHITA #2 5720 N. HYDRAULIC AVE DOCK DOORS 161-165 PARK CITY, KS, 67219 ATTN: Randy Fain PN: (316) 730-0890	4/25/25	07:00	18022209
			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	\$1,300.00	Flat Rate	1	\$1,300.00	
Total:					\$1,300.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none">- DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF PU/DELIVERY WITH BILLS- 10 YEARS OR LESS -(Refrigerated Trailers & Roll Up Doors will NOT be UNLOADED) CLEAN, DRY, ODOR FREE - NO HOLES***- Carrier must verify correct BOL at loading and notify Avenue or be liable.
Shipment Note	<ul style="list-style-type: none">- Detention requests with bills must be submitted within 24 hrs of PU/delivery.

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

Signature Mateo Utvic 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:



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 Address: Pratt (Love Box)LLC-C/O United Warehouse Co
901 E. 45th st Wichita KS.
Delivering Carrier: WTA/BSNF- Please use Risers in front of both
Car Doors
Wichita shipping dispatch: (316) 221-3718

BOL. #

28022064

SHIP DATE

04/24/2025
21:12

SEAL NO.

2044423

SEAL NO.

LOADED BY

AS D16

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

Pratt Industries, Wichita
5700 N. Hydraulic St.
Park City, KS 67219

APPOINTMENT REQUIRED
Online Appts. ONLY
Online Appts. ONLY

CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID W97031		TRACTOR ID 758	
CAR NO.	ROUTE	CIRCULAR		GROUP ID	STCC CODE
CUSTOMER PO#: 0425S		ORDER#: P0040584		Grade: 36MED - 36# Medium	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GD19024100	85-7	58-1	21,195	151.677	5,486
18GD19025100	85-7	56-4	20,014	143.225	5,176
TOTAL WIDTH: 85-7	ROLLS 2		41,209	294.902	10,662
TOTAL: 36MED - 36# Medium	ROLLS 2		41,209	294.902	10,662
TOTAL PO#: 0425S	ROLLS 2		41,209	294.902	10,662
CUSTOMER PO#: 0525S1		ORDER#: P0041288		Grade: 36MED - 36# Medium	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18GD19071200	85-7	58	21,261	152.149	5,451
18GD19072200	85-7	58	20,972	150.081	5,458
18GD19073200	85-7	58	21,235	151.963	5,457
18GD19074200	85-7	58	21,290	152.357	5,450
18GD19075200	85-7	57-6	20,864	149.308	5,417
18GD19081200	85-7	59	22,035	157.688	5,656
TOTAL WIDTH: 85-7	ROLLS 6		127,657	913.546	32,889
TOTAL: 36MED - 36# Medium	ROLLS 6		127,657	913.546	32,889
TOTAL PO#: 0525S1	ROLLS 6		127,657	913.546	32,889
TOTAL BOL. # 28022064	ROLLS 8		168,866	1,208.448	43,551

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications 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:
AS D16
LOAD:
18022209

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: 04/24/2025

BY:

Miguel Parra
ROYAL 3

CARRIER COPY #1

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