



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
Cust Ref/PO #	PT07472035 /18022209	Eq Type	53' Van	Temperature
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	- 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	- 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:

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
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> PRATT PAPER (KY), LLC 6303 Hwy 425 Henderson, KY 42420 </div>	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: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Pratt Industries, Wichita 5700 N. Hydraulic St. Park City, KS 67219 </div>	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
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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

4.25.25

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: <u>Miguel Parra</u> ROYAL 3
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