



## INVOICE

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

**INVOICE DATE:** 04/28/2025  
**INVOICE #:** R88243  
**TERMS:** NET 30  
**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/26/2025		696 Taylor Rd, Deridder, LA, 70634 - 7100 BI-National Avenue, Ste #500, Santa Teresa, NM, 88008			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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 \$1,900.00**

Shipment Details					
Shipment #	70757668	BOL #	58042900	Carrier Miles	951.98
				Temperature	-
Cust Ref/PO #	9079 /650-971411	Eq Type	53' Van		
Todays Date	4/25/2025 15:32	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 38750.00 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/Deliv #
1 Pickup	PIECES 38750 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	4/26/25	18:45 - 23:59	9079
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					
2 Delivery	PIECES 38750 lbs	SUNRISE MANUFACTURING INC -ST 7100 BI-NATIONAL AVENUE STE # 500 SANTA TERESA, NM, 88008 ATTN: KEOJIN TALONFERO PN: (575) 589-4977	4/28/25	08:00	650-971411

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 38750 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,900.00	Flat Rate	1	\$1,900.00	
Total:					\$1,900.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATIO	- 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 \_\_\_\_\_ 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:



# Packaging Corporation of America - DeRidder Packing Slip



**Ship To**  
GEOPSANT  
GEOP0011470  
GEORGIA-PACIFIC CORRUGATED  
LLC  
17 KITTY HAWK BOULEVARD

**Bill To**      GEOPELPA

**Vehicle No**    TRK 244731      **Waybill #**    493183

**Carrier**        AVENUE LOGISTICS

**Load #**        9079

SANTA TERESA  
NM 88008

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M			C		
										C	H	#	Reel	Trim	Sheet #
650-971411	PC605D263711C	76482	33	KLB	3100	92	25,961	58.00	4/26/2025	3	71	38825	4		
650-971411	PC605D263711B	76483	33	KLB	3100	92	25,961	58.00	4/26/2025	3	71	38825	4		
650-971411	PC605D263711A	76484	33	KLB	3100	92	25,961	58.00	4/26/2025	3	71	38825	4		
650-971411	PC605D263712C	76486	33	KLB	3100	92	26,500	58.00	4/26/2025	3	71	38825	4		
650-971411	PC605D263712B	76487	33	KLB	3100	92	26,500	58.00	4/26/2025	3	71	38825	4		
650-971411	PC605D263712A	76488	33	KLB	3100	92	26,500	58.00	4/26/2025	3	71	38825	4		
<b>Order Total</b>							157,383	39,408							
<b>Total</b>							157,383	39,408							



# STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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 TRK 244731	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE 04/26/2025	WAYBILL NO. 493183		
TO SANTA TERESA			ORIGIN ROAD CODE NM	AT ( ) NO. B/A ( )	STATION		STATE		
ROUTE 17 KITTY HAWK BOULEVARD			FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA						
BILL OF LADING DATE 04/26/2025	TALLY NO. 9079	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.			

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

GEORGIA-PACIFIC CORRUGATED LLC  
17 KITTY HAWK BOULEVARD

505-874-1000

DESTINATION  
SANTA TERESA

STATE OF  
NM

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

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.

Signature of Consignor P C A

PICKUP SERVICE

YES NO

DELIVERY SERVICE  
REQUESTED

YES NO

AMOUNT

C. \$

O. \$

D. \$

WEIGHED AT

GROSS

TARE

NET

Received \$

to apply in prepayment of the charges on the property described hereon.

Per Agent or Cashier

(The signature here acknowledges only the amount prepaid.) Charges advanced \$

IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.

"TO BE PREPAID"

TO BE PREPAID

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

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

04/26/2025 11:58:53 AM

PERMANENT POST OFFICE

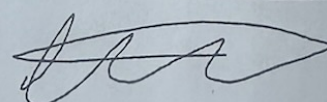
PER

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  ABRAHAM ONTIVEROS Georgia Pacific Santa Teresa, NM	39,408				

INSPECTED, VERIFIED  
APR 28 2025  
AND RECEIVED  
By: \_\_\_\_\_

B/L DATE: 04/26/2025 TIME: 11:58:49 AM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 4223



04/26/2025 12:19:44 PM

\*\*\* SEAL BROKEN BY \*\*\*

Date :  
Name :  
Company :  
Reason :