



## INVOICE

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

**INVOICE DATE:** 05/06/2025  
**INVOICE #:** R89098  
**TERMS:** NET 30  
**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/03/2025		696 Taylor Rd, DeRidder, LA 70634, USA - 3201 W Mission Rd, Alhambra, CA 91803, USA			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

**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 \$2,750.00**

Shipment Details					
Shipment #	70760415	BOL #	58046262	Carrier Miles	1730.30
Cust Ref/PO #	9595 /650-213541A	Eq Type	53' Van	Temperature	-
Todays Date	4/30/2025 11:59	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 42738.00 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 42738 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	5/3/25	05:00 - 23:59	9595
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 42738 lbs	CORRU-KRAFT ALHAMBRA 3201 W MISSION RD ALHAMBRA, CA, 91803 PN: (626) 300-2422	5/6/25	15:00	650-213541A
**STRICT DELIVERY** Confirmation # 26860469					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42738 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,750.00	Flat Rate	1	\$2,750.00	
Total:					\$2,750.00	

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 Bill Carson Date 4/30/2025

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-broking, 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

D

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

CAR INITIALS AND NUMBER TRK H11596 KIND SPOT (LCL) CL Transferred To Freight Bill Date Freight Bill No. WAYBILL DATE 05/04/2025 WAYBILL NO. 493861

TO ALHAMBRA ORIGIN ROAD CODE CA AT ( ) NO. B/A ( ) STATION STATE  
ROUTE 3201 W MISSION ROAD FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE 05/04/2025 TALLY NO. 9595 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)

CORRU-KRAFT ALHAMBRA  
3201 W MISSION ROAD

ONLINE ONLY

DESTINATION  
ALHAMBRASTATE OF  
CA

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

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 PER

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.

Agent or Cashier

Per

(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

## 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

05/04/2025 10:22:52 AM

PERMANENT POST OFFICE

PER

NO PKGS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS \*WEIGHT (Sub. to Corr.) RATE FREIGHT ADVANCES PREPAID

9

ROLLS PULPBOARD

44,062

COM. CODE 26-311-17

SC CONTROLLED WOOD SA-CW-008143

Miguel Cordero  
5-6-25

B/L DATE: 05/04/2025 TIME: 10:22:48 AM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 3250

05/04/2025 10:45:24 AM

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

\*Date: \_\_\_\_\_

\*Name: \_\_\_\_\_

\*Company: \_\_\_\_\_

\*Reason: \_\_\_\_\_