



## INVOICE

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

**INVOICE DATE:** 06/16/2025  
**INVOICE #:** R95644  
**TERMS:** NET 30  
**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		1 Jim Walter Dr, Texarkana, AR, 71854 - 1411 N 1st Ave, Sioux Falls, SD, 57104			
		Freight Income	1	\$2,700.00	\$2,700.00
		Layover	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$3,700.00

### 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:** Chris Barker**Email** cbarker@avenuelogistics.com**Phone****Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$2,700.00**

Shipment Details				
Shipment #	70782183	BOL #	Carrier Miles	893.68
			Temperature	-
Cust Ref/PO #	3000462483	Eq Type	53' Van	
Todays Date	6/12/2025 08:51	Eq ID		
Description of Merch:	Paper Rolls 13.00 ROLL @ 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		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		ABERNATHY 1 JIM WALTER DR TEXARKANA, AR, 71854 ATTN: christina kift PN: (870) 774-3685	6/12/25	00:01 - 23:59	3000462483
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
2	Pickup		TEXARKANA MILL 9978 FARM MARKET RD. QUEEN CITY, TX, 75572 PN: (903) 796-7101	6/12/25	00:01 - 23:59	3000462483
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
3	Delivery	13 ROLL 43000 lbs	BELL INC 1411 N D AVE SIOUX FALLS, SD, 57104 PN: (605) 444-5212	6/13/25	09:45	928451, 928706, 928814
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

Shipment Line Items		
Total Pcs: 13 ROLL	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
				<b>Total:</b>	<b>\$2,700.00</b>	

Shipment Notes	
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

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:



**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**REVISED****Rate/Route Confirmation for ROYAL3 INC \$3,700.00**

Shipment Details				
Shipment #	70782183	BOL #	Carrier Miles	893.68
			Temperature	-
Cust Ref/PO #	3000462483	Eg Type	53' Van	
Todays Date	6/16/2025 15:19	Eg ID		
Description of Merch:	Paper Rolls 13.00 ROLL @ 43000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Jose Fernando Castro   (954) 647-3848	
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		ABERNATHY 1 JIM WALTER DR TEXARKANA, AR, 71854 ATTN: christina kift PN: (870) 774-3685	6/12/25	00:01 - 23:59	3000462483
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
2	Pickup		TEXARKANA MILL 9978 FARM MARKET RD. QUEEN CITY, TX, 75572 PN: (903) 796-7101	6/12/25	00:01 - 23:59	3000462483
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
3	Delivery	13 ROLL 43000 lbs	BELL INC 1411 N D AVE SIOUX FALLS, SD, 57104 PN: (605) 444-5212	6/16/25	10:30	928451, 928706, 928814
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

Shipment Line Items		
Total Pcs: 13 ROLL	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
2	Layover	\$1,000.00	Flat Rate	1	\$1,000.00	layover for the weekend plus detention and stop charge
					<b>Total: \$3,700.00</b>	

Shipment Notes	
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

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](mailto:apquestions@avenuelogistics.com) Documents: [ap@avenuelogistics.com](mailto: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

## SHIPPING PACKING LIST



Page: 1 of 2

06/13/2025 00:50 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC  
1411 N D AVE, SIOUX FALLS, SD 57104-0311

BOL No. 03686330004624830 Stop #: 1

Attn: Receiving Department

Carrier: AVGW AVENUE LOGISTICS LLC

Sold to: GRAPHIC PACKAGING INTERNATIONAL  
1411 N D AVE, SIOUX FALLS, SD 57104-0311

Vehicle ID: AVGW5260121

Ship-from: TEXARKANA MILL  
0078 FARM MARKET RD 3120, TEXARKANA, TX

Seal#: 0270269

Shipment NO: 0000002100



Unless otherwise noted invoiced items are eligible for the following claims: SFI Certified Sourcing, SCS-SFI-CS-008742; PEFC Controlled Sources, SCS-PEFC-COC-008742; FSC Controlled Wood, SCS-CW-008742. Only verified and valid FSC CoC certificate holders are eligible for FSC Controlled Wood sales.

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery # 8000655325	Material: EVEREST FCB 12PT PEFC					Customer PO#: 928451				
	100% PEFC Certified SCS-PEFC/COC-008742					Grade:91210 Bas Wt:145.00 Surf:C1S Clr:W555 GP MATERIAL:100046184				
101226588	10	070 IN	25 11/16	IN	K150500291 D	2,831	K150500291	1	26,356	56.418
					K150510327 B	2,878	K150510327	1	26,139	55.954
					K150520080 C	2,690	K150520080	1	26,028	55.716
					K150520094 C	2,854	K150520094	1	26,128	55.930
Item Subtotals (QTY Shipped)						11,253 LB		4	104,651 FT	224.019 MSF
						5,104 KG			31,897.6 M	20.812 M2M

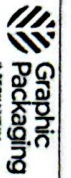
Delivery # 8000655326	Material: EVEREST FCB 12PT PEFC					Customer PO#: 928706				
	100% PEFC Certified SCS-PEFC/COC-008742					Grade:91210 Bas Wt:145.00 Surf:C1S Clr:W555 GP MATERIAL:100046184				
101227844	20	060 IN	22 15/16	IN	K142210337 E	1,917	K142210337	1	19,279	36.851
					K143140209 D	1,897	K143140209	1	19,203	36.706
					K143140210 E	1,913	K143140210	1	19,203	36.706
					K143140258 D	1,763	K143140258	1	19,159	36.622
					K143140274 F	1,885	K143140274	1	18,875	36.079
					K143320010 F	1,977	K143320010	1	19,770	37.790
					K143320016 E	1,976	K143320016	1	19,827	37.898
					K143320017 F	1,996	K143320017	1	19,827	37.898
Item Subtotals (QTY Shipped)						15,324 LB		8	155,143 FT	296.549 MSF
						6,951 KG			47,287.6 M	27.550 M2M

Delivery # 8000655327	Material: EVEREST FCB 12PT PEFC					Customer PO#: 928814				
	100% PEFC Certified SCS-PEFC/COC-008742					Grade:91210 Bas Wt:145.00 Surf:C1S Clr:W555 GP MATERIAL:100046184				
101228318	10	070 IN	24 7/16	IN	K151400265 B	2,801	K151400265	1	26,657	54.286
					K151400277 B	2,807	K151400277	1	26,739	54.453
					K151400316 E	2,821	K151400316	1	26,522	54.011
					K151400330 E	2,829	K151400330	1	26,340	53.640

This document is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail.



SHIPPING PACKING LIST



Page: 2 of 2

06/13/2025 00:50 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC

1411 N D AVE,

SIOUX FALLS, SD

57104-0311

BOL No.

03686330004624830

Stop #: 1

Attn: Receiving Department

Carrier:

AVGW AVENUE LOGISTICS LLC

Sold to: GRAPHIC PACKAGING INTERNATIONAL

1411 N D AVE,

SIOUX FALLS, SD

57104-0311

Vehicle ID:

AVGW5260121

Ship-from:

TEXARKANA MILL

TEXARKANA, TX

Seal #:

0270269



SUSTAINABLE FORESTRY INITIATIVE

Unless otherwise noted invoiced items are eligible for the following claims: SFI Certified Sourcing, SCS-SFI-COC-008742; PEFC Controlled Sources, SCS-PEFC-COC-008742; FSC Controlled Wood, SCS-CW-008742. Only verified and valid FSC CoC certificate holders are eligible for FSC Controlled Wood sales.

Order#	Item	Len/Dia	Width	Roll	Set	Gross Wt. (LB)	Unit#	Units	Length (FT)	Area (MSF)
Delivery #	8000655327				Customer PO#:	928814				
Material:	EVEREST FCB 12PT PEFC				Grade:	91210 Bas Wt:	145.00	Surf:	C1S	CL: W555 GP MATERIAL: 100046184
100% PEFC Certified SCS-PEFC/COC-008742	(volume credit)									
Item Subtotals (Qty Shipped)						11,258 LB		4	106,258 FT	216.390 MSF
						5,107 KG			32,387.4 M	20.103 M2M

Total for shipment: Total # of Handling Units (HU) 16

- Roll HU(s) 16

37,835 LB  
17,162 KG  
37,835 LB  
17,162 KG

IN: 830

AC12

Back: 950

cut: 1031

*Sal W. L. L.*  
6-16-25

*S. L.*

This Trailer and Product has been Inspected For:  
Operational Condition OK NOT OK  
Cleanliness - Dirt - Debris  
Foreign Substances  
Odors  
Non-Conforming Product  
Trailer Door Seal Applied

OK NOT OK

Inspected by: Sal W. L. L. Time: 6-16-25 Date: 6-16-25


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**DUPLICATE**



Appr 1030

<b>Date: 06/12/2025</b>		<b>BILL OF LADING</b>		Page 1 of 1			
<b>Shipper Name: Graphic Packaging Intl LLC</b>			<b>BOL Number: 03686330004624830</b>				
TEXARKANA MILL 9978 FARM MARKET RD 3129 Queen City, TX 75572 <b>SID #: 0241</b>			<div style="text-align: center;">                       (402)03686330004624830                 </div>				
<b>SHIP TO</b> GRAPHIC PACKAGING INTERNATIONAL LLC 1411 N D AVE SIOUX FALLS, SD 57104-0311 <b>CID #: IP1196</b>			<b>CARRIER NAME: AVENUE LOGISTICS LLC</b> <b>Trailer number: AVGW5260121</b> <b>Seal number(s): 0270269</b> <b>SCAC: AVGW</b> <b>Shipment Number: 3000462483</b> <b>Pro number:</b> IN: 830 Bock: 950 out: 103				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> SPECIAL INSTRUCTIONS: SqFt PO 928451; PO 928706; PO 928814			<b>Freight Charges Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid (X)      Collect ( )      3rd Party ( ) ( )      Master Bill of Lading: with attached underlying Bills of Lading				
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>	<b>ADDITIONAL SHIPPER INFO</b>		
928451		4	11253	N	EVEREST FCB 12PT PEFC		
928706		8	15324	N	EVEREST FCB 12PT PEFC		
928814		4	11258	N	EVEREST FCB 12PT PEFC		
<b>GRAND TOTAL</b>		16	37835				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>		
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>NMFC #</b> <b>CLASS</b>
16	U	16	R	37835		PULPBOARD PAPER	
16		16		37835		<b>GRAND TOTAL</b>	
<b>Customer Signature</b> _____ <b>Date</b> _____				<b>COD Amount: \$</b> <b>Fee Terms: Collect: ( ) Prepaid: ( )</b> <b>Customer check acceptable: ( )</b> <small>The carrier shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.</small>			
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S DOT.</small>				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			
_____ / _____				_____ / _____ <small>Property described above is received in good order except as noted.</small>			