



INVOICE

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

INVOICE DATE: 06/17/2025
INVOICE #: R95860
TERMS: NET 30
DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2023		4585 Industrial Road, Jackson, AL, 36545 - 4877 Parker Avenue Bldg 783 R, McClellan, CA, 95652			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 \$4,000.00**

Shipment Details					
Shipment #	70782884	BOL #	58070604	Carrier Miles	2313.48
Cust Ref/PO #	2736 /241-02634	Eq Type	53' Van	Temperature	-
Todays Date	6/12/2025 13:56	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43016.00 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 43016 lbs	PACKAGING CORPORATION OF AMERICA - JACKSON, AL 4585 INDUSTRIAL ROAD JACKSON, AL, 36545 PN: (251) 246-4461	6/13/25	00:01 - 18:00	2736
		53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			
2 Delivery	PIECES 43016 lbs	SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836	6/16/25	13:00	241-02634

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43016 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,000.00	Flat Rate	1	\$4,000.00	
				Total:	\$4,000.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

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

Signature Mateo Utriv 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 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, 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		Standard Weight
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.	
TRK 94923							6/13/2025	170458	
TO	ORIGIN ROAD CODE		AT ()		STATION		STATE		
MCCLELLAN	CA		NO.						
ROUTE			B/A ()						
4877 PARKER AVENUE					FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA		
BILL OF LADING DATE	TALLY NO.	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 VEH			
6/13/2025	2736								
CONSIGNEE TO					(Mail or street address of consignee - For purposes of notification only)		AMOUNT		WEIGHED AT
SACRAMENTO CONTAINER C/O HYDRA					916-640-1836		C. \$		GROSS
4877 PARKER AVENUE							O. \$		TARE
BLDG 783 R							D. \$		NET
DESTINATION		STATE OF		COUNTY OF		Received \$			
MCCLELLAN		CA				to apply in prepayment of the charges on the property described hereon.			
ROUTE (Shipper's)				DELIVERING CARRIER		Agent or Cashier		IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE.	
AVENUE LOGISTICS						Per		"TO BE PREPAID"	
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.				PICKUP SERVICE		(The signature here acknowledges only the amount prepaid.) Charges advanced		TO BE PREPAID	
Signature of Consignor P C A				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					
"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

If 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 06/13/2025 06:44:35 PM

PERMANENT POST OFFICE

PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD COM. CODE 26-311-17 Raul Meneta 6-13-25	42,532				

B/L DATE: 6/13/2025 TIME: 6:44:31 PM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 4428

06/13/2025 06:44:40 PM

*** SEAL BROKEN BY ***

*Date:

*Name:

*Company:

*Reason: