



## INVOICE

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

**INVOICE DATE:** 06/17/2025  
**INVOICE #:** R95908  
**TERMS:** NET 30  
**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		4585 Industrial Road, Jackson, AL, 36545 - 4877 Parker Avenue Bldg 783 R, McClellan, CA, 95652			
		Freight Income	1	\$4,000.00	\$4,000.00

<b>TOTAL</b>
\$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 #	70782891	BOL #	58070584	Carrier Miles	2313.48
				Temperature	-
Cust Ref/PO #	2728 /241-02634	Eq Type	53' Van		
Todays Date	6/12/2025 16:10	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43083.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name			Ian
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 43083 lbs			
		PACKAGING CORPORATION OF AMERICA - JACKSON, AL			
		4585 INDUSTRIAL ROAD	6/13/25	00:01 - 23:59	2728
		JACKSON, AL, 36545			
		PN: (251) 246-4461			
		53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			
2	Delivery	PIECES 43083 lbs			
		SACRAMENTO CONTAINER C/O HYDRA	6/16/25	10:00	
		4877 PARKER AVENUE BLDG 783 R			
		MCCLELLAN, CA, 95652			241-02634
		PN: (916) 640-1836			

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43083 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	
				<b>Total:</b>	<b>\$4,000.00</b>	

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 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



Ship To  
PACCMCL3  
PAC9992959  
SACRAMENTO CONTAINER CO  
HYDRA  
4877 PARKER AVENUE  
BLDG 783 R  
MCCLELLAN  
CA 95652

Vehicle No TRK 11634  
Carrier AVENUE LOGISTICS  
Waybill # 170447  
Load # 2728

Packaging Corporation of America - Jackson  
Packing Slip

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Carrier		Vehicle No		AVENUE LOGISTICS		Load #		2728																											
										Prod. Code		Size																							
										Grade/Finish		Seq #		Roll #																					
										Customer Order #		Rolls 8		Rolls 8																					
										Order Total		Total																							
										241-02634		PC645F113122Z		4245		33.5 SP3		3132 98		22.672		6.374		58.00		6/11/2025		3		12		33977		1	
										241-02634		PC645F113122B		4243		33.5 SP3		3132 78		22.672		5.056		58.00		6/11/2025		3		12		33977		1	
										241-02634		PC645F113122A		4242		33.5 SP3		3132 90		22.672		5.844		58.00		6/11/2025		3		12		33977		1	
										241-02634		PC645F113123C		4248		33.5 SP3		3132 82		22.610		5.334		58.00		6/11/2025		3		12		33977		1	
										241-02634		PC645F113124C		4252		33.5 SP3		3132 82		22.601		5.340		58.00		6/11/2025		3		15		33977		1	
										241-02634		PC645F113154B		4311		33.5 SP3		3132 72		22.565		4.682		58.00		6/11/2025		3		15		33977		1	
										241-02634		PC645F113154C		4312		33.5 SP3		3132 87 1/4		22.565		5.672		58.00		6/11/2025		3		15		33977		1	
										241-02634		PC645F113161B		4319		33.5 SP3		3132 71		22.602		4.598		58.00		6/11/2025		3		16		33977		1	
										Total		Rolls 8		Rolls 8		Total		180,959		42,900		180,959		42,900											



## 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 (who used company being a lessee) 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 and to deliver to the consignee at that place, and to 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 of Car	
		Gross	Net	Ordered	Furnished	Ordered	Furnished		
CAR INITIALS AND NUMBER	KIND	SPOT (LOL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.		
TRK 11634						6/13/2025	170447		

TO	FROM (SHIPPER)	STATION	STATE
MCLELLAN	PACKAGING CORPORATION OF AMERICA		
ROUTE			
4877 PARKER AVENUE			

BILL OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.
6/13/2025	2728		

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)
SACRAMENTO CONTAINER C/O HYDRA	
4877 PARKER AVENUE	
BLDG 783 R	

DESTINATION	STATE OF	COUNTY OF
MCLELLAN	CA	
ROUTE (Shipper's)		
AVENUE LOGISTICS		

Subject to Section 1 of the Uniform Freight Bill, this shipment is to be delivered to the consignee without recourse on the part of the carrier and all other bills of lading are hereby disavowed. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.	
Signature of Consignor	P C A
NOTE: Where this bill 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	

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 a "carrier's or shipper's weight."	
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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 Freight Bill of Lading.	

SHIPPER	P C A	AGENT	06/13/2025 03:46:42 PM
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PERMANENT POST OFFICE	PER	RATE	FREIGHT	ADVANCES	PREPAID
NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)				

8	ROLLS PULPBOARD	42,900			
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COM. CODE 26-311-17					
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