



INVOICE

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

INVOICE DATE: 07/08/2025
INVOICE #: R99529
TERMS: NET 30
DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/04/2025		696 Taylor Rd, Deridder, LA, 70634 - 4877 Parker Avenue Bldg 783 R, McClellan, CA, 95652			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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 \$3,800.00**

Shipment Details					
Shipment #	70793006	BOL #	58083422	Carrier Miles	2043.01
Cust Ref/PO #	5671 /241-02652	Eq Type	53' Van	Temperature	-
Todays Date	7/3/2025 10:57	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 41669.00 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 41669 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	7/4/25	16:15 - 23:59	5671
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 41669 lbs	SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836	7/8/25	11:00	241-02652

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41669 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,800.00	Flat Rate	1	\$3,800.00	
Total:					\$3,800.00	

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

A

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 5260124	KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE 07/04/2025	WAYBILL NO. 499307
TO MCCLELLAN		ORIGIN ROAD CODE CA		AT () NO. B/A ()		STATION		STATE
ROUTE 4877 PARKER AVENUE				FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA				
BILL OF LADING DATE 07/04/2025	TALLY NO. 5671	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 SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R				(Mail or street address of consignee - For purposes of notification only) 916-640-1836		AMOUNT C. \$ O. \$ D. \$		WEIGHED AT GROSS TARE NET
DESTINATION MCCLELLAN		STATE OF CA		COUNTY OF		Received \$		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE. "TO BE PREPAID" TO BE PREPAID
ROUTE (Shipper's) AVENUE LOGISTICS		DELIVERING CARRIER		PICKUP SERVICE YES NO		Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced \$ _____		
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		DELIVERY SERVICE REQUESTED 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				
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	07/04/2025 09:47:28 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 Carlos Roche 7/8/25	41,890						

B/L DATE: 07/04/2025 TIME: 21:47:25

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 0631

07/04/2025 10:00:38 PM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____



Packaging Corporation of America - DeRidder

7/4/2025 10:00 PM

Page 1 of 1

Packing Slip

Ship To PACCMCL3
PACC9992959
SACRAMENTO CONTAINER C/O
HYDRA
4877 PARKER AVENUE
BLDG 783 R
MCCLELLAN
CA 95652

Bill To PACCERME

Vehicle No TRK 5260124

Waybill # 499307

Carrier AVENUE LOGISTICS

Load # 5671

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
241-02652	PC605G041943Z	91952	52 SP4 TW	4154	90	16,123	6,242	58.00	7/4/2025	1	94	15486	2
241-02652	PC605G041944C	91957	52 SP4 TW	4154	90	16,383	6,344	58.00	7/4/2025	1	94	15486	2
241-02652	PC605G041973B	92002	52 SP4 TW	4154	82	16,136	5,684	58.00	7/4/2025	1	97	15486	2
241-02652	PC605G041974B	92006	52 SP4 TW	4154	82	16,351	5,772	58.00	7/4/2025	1	97	15486	2
241-02652	PC605G041031C	92073	52 SP4 TW	4154	87 1/4	16,188	6,092	58.00	7/4/2025	1	3	15486	2
241-02652	PC605G041032C	92077	52 SP4 TW	4154	87 1/4	16,239	6,104	58.00	7/4/2025	1	3	15486	2
241-02652	PC605G041071B	92138	52 SP4 TW	4154	82	16,099	5,652	58.00	7/4/2025	1	7	15487	3
Order Total	Rolls	7				113,519	41,890						
Total	Rolls	7				113,519	41,890						