



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100585
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		1 Hausel Road, Wilmington, DE, 19801 - 2708 Seven Hill Blvd, Richmond, VA, 23231			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 \$1,100.00**

Shipment Details				
Shipment #	70796340	BOL #	Carrier Miles	231.28
			Temperature	-
Cust Ref/PO #	59557666 /61490 : 502368US : LPILG350	Eq Type	53' Van	
Todays Date	7/11/2025 11:41	Eq ID		
Description of Merch:	Paper Rolls 10.00 ROLL @ 42600.00 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 #
Pickup	10 ROLL 42600 lbs	PORT OF WILMINGTON, DE 1 HAUSEL ROAD WILMINGTON, DE, 19801 PN: (302) 472-7678	7/11/25	11:00 - 15:00	LPILG350
1	CLEAN DRY TRAILER NO HOLES OR ODORS! MUST HAVE TWIC OR \$100 FOR ESCORT \$30 GATE FEE IS WAIVED FOR STORA ENSO LOADS STATE IT IS A STORA ENSO PICKUP AND PROVIDE PO# **PAYABLE BY CREDIT CARD** STRICT APPT -- 30 MIN WINDOW MAX STRICT TRAILER REQUIREMENTS MUST BE NEWER THAN 10 YEARS MUST BE A GOOD TRAILER!! SAFETY VEST AND BOOTS REQUIRED!!!! SEAL IS REQUIRED!!! MUST MARK ON BOL!!!				
Delivery	10 ROLL 42600 lbs	DOMINION WAREHOUSE 2708 SEVEN HILL BLVD RICHMOND, VA, 23231 PN: (804) 230-5900	7/14/25	10:00	61490 : 502368US : LPILG350
2	SEAL IS REQUIRED!!! MUST MARK ON BOL!!!				

Shipment Line Items		
Total Pcs: 10 ROLL	Total Pallets:	Total Weight: 42600 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,100.00	Flat Rate	1	\$1,100.00	
Total:					\$1,100.00	

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: 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

Order Summary

Ship To: DOMINRI1

Order Number: LPILG350

Visit Number: 1000345

Customer: 1586-STORA ENSO AB LOGISTICS

Carrier: Avenue Logistics

Order Weight (KG): 18890 Commodity: WOODPULP

Vehicle #: 555

Checked In: 07/11/2025 13:29 Checked Out: 07/11/2025 15:30

Seller: xx

Order Details:

Barcode	Mill Order	Mill Line	Calloff	Grade	Length	Weight	Qty
14424008051814	S7US-514424	001	502368US	S7CKBD	3596 M [11798.48 FT]	1916 KG [4224.78 LBS]	1
14424008851814	S7US-514424	001	502368US	S7CKBD	3540 M [11614.74 FT]	1880 KG [4145.4 LBS]	1
14424009751814	S7US-514424	001	502368US	S7CKBD	3587 M [11768.95 FT]	1932 KG [4260.06 LBS]	1
14424010851814	S7US-514424	001	502368US	S7CKBD	3557 M [11670.52 FT]	1890 KG [4167.45 LBS]	1
14424011151814	S7US-514424	001	502368US	S7CKBD	3557 M [11670.52 FT]	1898 KG [4185.09 LBS]	1
14424019651814	S7US-514424	001	502368US	S7CKBD	3511 M [11519.59 FT]	1880 KG [4145.4 LBS]	1
14424019751814	S7US-514424	001	502368US	S7CKBD	3500 M [11483.5 FT]	1862 KG [4105.71 LBS]	1
14424026351814	S7US-514424	001	502368US	S7CKBD	3540 M [11614.74 FT]	1894 KG [4176.27 LBS]	1
14424029151814	S7US-514424	001	502368US	S7CKBD	3498 M [11476.94 FT]	1876 KG [4136.58 LBS]	1
14424031451814	S7US-514424	001	502368US	S7CKBD	3542 M [11621.3 FT]	1920 KG [4233.6 LBS]	1
Total:						18948 KG [41780.34 LBS]	10

W 70m
7-14-25

Printed From:DWest On: 07/11/2025 02:47:56 pm

PORT OF WILMINGTON STORA OUTBOUND TALLY

Customer: 1586-STORA ENSO AB LOGISTICS

Order#: LPILG350

SHIPPING TYPE: OUTBOUND

Check In Time: 07/11/2025 13:29

BARCODE	MILL_ORDER	LINE	QTY	WEIGHT
14424008051814	S7US-514424	001	1	1916
14424008851814	S7US-514424	001	1	1880
14424009751814	S7US-514424	001	1	1932
14424010851814	S7US-514424	001	1	1890
14424011151814	S7US-514424	001	1	1898
14424019651814	S7US-514424	001	1	1880
14424019751814	S7US-514424	001	1	1862
14424026351814	S7US-514424	001	1	1894
14424029151814	S7US-514424	001	1	1876
14424031451814	S7US-514424	001	1	1920

Total Qty: 10 18948

By accepting this outbound tally and exiting this facility, I, as the driver, on behalf of myself and my company/carrier, agree that the information contained herein is accurate and the products have been received in good order and condition except as noted herein, and they are now stored under carrier's control. I, as the driver, on behalf of myself and my company/carrier, hereby accept all risks of taking the load identified on this tally onto the public roads and shall indemnify, hold harmless and defend Enstructure Wilmington Holdings LLC dba Port Wilmington ("Port Wilmington") and its affiliates from any and all claims, suits, fines and penalties arising therefrom. Port Wilmington shall not be responsible for any loss, damage, or expense caused by improper or negligent loading, packing or stuffing of bins or pallets. Carrier shall be responsible for any costs, damages, expenses, and fines of whatever nature and howsoever arising in relation to the cargo, goods or contents of bins or pallets. I, as the driver, on behalf of myself and my company/carrier agree to be bound by the terms, conditions, rules, regulations, rates and charges set forth in Port Wilmington's Marine Terminal Operator Schedule, as amended and revised from time to time, located at <https://portwilmington.com/tariff/>, which is hereby incorporated by reference.

Driver Signature: X D. V. [Signature] D.V.

PW Rep Signature: X [Signature] 7/11/25

Expeditor Signature: X [Signature]