



**Bill to:**  
AVENUE LOGISTICS, INC.  
55 EAST JACKSON SUITE 2150,  
Chicago,  
IL,  
60604

Invoice Date: 05/26/2023  
Invoice #: 70418579  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		3001 Mallard Fox Dr NW, Decatur, AL, USA - 405 Southwest 24th Avenue, Owatonna, MN, USA			
			1	1850	1850

<b>TOTAL</b>
1850

**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:** Kelley Groth**Email** kgroth@avenuelogistics.com**Phone** (773) 945-0781**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,850.00**

Shipment Details					
Shipment #	70418579	BOL #		Carrier Miles	915
Cust Ref/PO #	16205 /21175, 21210, 21251	Pallet Count	26	Temperature	-
Todays Date	5/23/2023 16:28	Eq Type	53' Van		
Description of Merch:	Plastic Rolls PIECES @ 43927.00 Pounds	Eq ID			

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Bill	
MC	086875	Dispatch Phone	(708) 852-5527		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details								
Stop	Type	Pcs/Type/Wt			Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	Num Pcs	Type	Weight	POLYPLEX USA LLC 3001 MALLARD FOX DR NW DECATUR, AL, 35601 PN: (256) 686-2950	5/24/23	12:00	see notes
			PIECES	43927 lbs				
	Picklist # 23-2411000630, 23-2411000679, 23-2411000680 FP # 16205							
2	Delivery	Num Pcs	Type	Weight	RAYVEN INC. 405 24TH AVE. SW OWATONNA, MN, 55060 ATTN: Pao Yang PN: (507) 214-2952	5/25/23 5/26/23	08:00 15:00	see notes
			PIECES	43927 lbs				
	PO # 21175, 21210, 21251 FP # 16205							

Shipment Line Items		
Total Pcs:	Total Pallets: 26	Total Weight: 43927 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,850.00	Flat Rate	1	\$1,850.00	
				<b>Total:</b>	<b>\$1,850.00</b>	

Shipment Notes	
Shipment Note	The trailer should not be more than 7 years old The trailer should be clean, dry & odor free The trailer should be a 53 dry van only no reefer/insulated trucks should be secured for Polyplex cargo The door should shut secure and withstand attempts to remove it The locking mechanism must be in good condition, untampered and must lock securely ** NO PETS ON PROPERTY! **
Pick - POLYPLEX USA LLC	**PLEASE NOTE** At scheduled time, carriers should approach guard shack but remain on Mallard Fox Dr. They will need to walk over to the guard shack and report in with Pick Up (FP) #. The guard shack will get clearance from the warehouse prior to the driver entering the Polyplex driveway/entry gate. All entry and exit will be made in the current exit lane. We do not have the real-estate available to have more than 2 trucks on the yard at a time.

RIKI TRANSPORTATION INC  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Bill Carson Date 5/23/2023

Terms of Agreement	
1.	PLEASE HAVE DRIVER CALL 773-945-0999
2.	
3.	CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage.
4.	COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.
5.	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.
6.	ALL TRAVEL DIRECTIONS PROVIDED BY AVENUE LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

7. TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM AVENUE LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT MAY RESULT IN A CLAIM.

8. The rate shown above is the agreed negotiated rate inclusive of fuel surcharge and no other rate or charges shall apply including any carrier tariff rate or terms. Carrier's signature on this Contract for Transportation or acceptance of the referenced load constitutes agreement to the terms and conditions contained in the Motor Carrier Agreement.

SBOX No. 1350121-1400000000

Date: 5/24/2017

Freight Plan No. 140000

Terms: Delivered at Place

BOL #	Cart PO #	Customer Name	Consignee Address	Net Wt (Lbs)	Gross Wt (Lbs)	# Rtd
23-240100670	11111	Raynor Inc.	407 246 Ave. S.W., Owatonna, Minnesota 55060	22,879	24,623	16
23-240100670	11112	Raynor Inc.	407 246 Ave. S.W., Owatonna, Minnesota 55060	13,361	14,985	8
23-240100670	11113	Raynor Inc.	407 246 Ave. S.W., Owatonna, Minnesota 55060	1,890	4,217	5
Total # 404425				48,130	63,825	29

Note: Where the rate is dependent on 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 signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to 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.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐

Total \$

Charges

\$

USD

Freight/Charges are prepaid unless indicated otherwise ☐

RECEIVED, subject to the description and weight that verify in effect on the date of issue of this bill of lading, the property described above is received in good order, except as noted otherwise and conditions of contents of packages unimpaired, packaged, marked and sealed as indicated. Where the carrier agrees to carry to a local place of delivery at said destination, it is mutually agreed as to each article of all or any of said property, that all or any portion of said date to destination and as to each party in any case intended to be in any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and bill terms and conditions are hereby agreed to by the shipper and intended to be bound and his consignee.

This is to certify that the above named material are properly classified, described, packaged, marked and sealed and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER Polyplex USA LLC

CARRIER Avenue Logistics Inc.

PER

PER

Date 5-24-2017

POLYPLEX USA LLC

## BILL OF LADING

POLYPLEX

BOL No.: 23-24100000674

Date: 5/24/2023

Customer P.O. 00175

Center: Airwest Logistics Inc

Terms: Delivered at Place

Format: PC 3M EXP 124727

SHIPPER: Polyplex USA LLC

CONSIGNEE: Rayven, INC

3001 Mallard Fox Dr Duluth Atlanta, 30401 USA	401 345 Ave. SE Orono Minnesota, 55050 USA
BILL TO: Rayven Inc 401 N Orango St N St. Paul Minnesota, 55104 USA	ROUTING INSTRUCTIONS  Step #1 of 1

Container No.: 2041

Seal No.: 40421

Time In:

Extra Instruction: - Pick # 23-24100000674

No of Pallets:

Payment Terms:

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, POLLS, PLASTIC FILM OR CELLULOSE TYPE, NOT PRINTED FROM JARNS IN LENGTH OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
SP 11	PC Film, Clear 36" x 100' x 10'	60.00	5,960.28	2	11.00

Total Net WT (Lbs): 5,960.28	EST. Gross WT (Lbs): 6,517.24	# Roll Total: 2.00
Note: Where the role is dependent on 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 agreed by the shipper to be not exceeding \$ per	Subject to Section 7 of conditions of transportation it is to be delivered to the consignee without recourse on the bill of lading. The consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	COO FEE Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> USD
	Polyplex USA LLC	Total \$
	(Signature of Consignor)	Changes <input type="checkbox"/>

RECEIVED, subject to the classification and security that apply in effect on the date of issue of this bill of lading, the property described above in apparent good order, except as noted hereon and conditions of carriage of property of packages contained, marked, numbered and described as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of property under the contract) agreed to carry to an actual place of delivery at said destination. It is hereby 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 shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed to by the shipper and accepted by himself and his designee.

This is to certify that the above named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER: Polyplex USA LLC	Center: Airwest Logistics Inc
PER:	Date:



POLYPLEX USA LLC

BILL OF LADING

POLYPLEX

BOL No.: 23-241000079

Date: 5/24/2023

Customer P.O.: 121210



Carrier: Arnone Logistics Inc

Terms: Delivered at Place

Forward # POLYPLEX SP-100077

SHIPPER: Polyplex USA LLC

CONSIGNEE: Rayven, Inc.

3001 Mallard Fox Dr Owasso Alabama, 35901 USA	401 145 Ave. S.W. Owasso Minnesota, 55060 USA
301 S. TO 12 - Rayven Inc 401 N Griggs St N St Paul Minnesota, 55104 USA	ROUTING INSTRUCTIONS  Stop #1 of 1

Container No.: 2043

Seal No.: 40425

Time In:

Extra Instruction: - PUL # 23-241000079 / 10205

No of Pallets:

Payment Terms:

CAUTION FOOD CONTAINERS - DO NOT LOAD NEXT TO POISONS OR OTHER PRODUCTS WHICH MAY CONTAMINATE CONTENTS, ROLLS, PLASTIC FILM OR CELLULOSE TYPE, NOT PRINTED, ITEM UNDER LENGTHS OF NOT LESS THAN 100 FEET

Product	Description	Gauge	Quantity (Lbs)	# Rolls	Freight Class
SP-11	PUL Film (Stretch Wr. Green Roll)	40.00	23,951.44	8	55.00

Total Net WT (Lbs)

23,951.44

EST. Gross WT (Lbs)

24,104.20

# Roll Total:

8.00

Note: Where the rate is dependent on 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 signed by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without release on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges

Polyplex USA LLC

(Signature of Consignee)

COD FEE

Collected ☐Prepaid ☐ 1.50

Total \$

Charges

Freight Charges are prepaid unless marked Collected ☐

RECEIVED, subject to the classification and liability rules set forth in effect on the date of issue of this bill of lading, the property described above is apparent gross weight, sealed as noted contents are conditions of contents of packages, containers, marked, consigned and retained as indicated above which seal opens. The seal cannot be tampered with throughout the transit as missing any person or corporation in possession of property under the contract agrees, in writing to all actual ports of delivery at least destination, if a liability agreed as to each carrier of all in any of said property, used at all or any portion of said data to destination and as to each party at any time interested in all in any of said property. The every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification and bill terms and conditions are hereby agreed to by the shipper and accepted for transit and its consignee.

USA IS IN FORCE, that the above named contents are properly classified, described, packaged, marked and sealed and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	Polyplex USA LLC	Carrier	Arnone Logistics Inc
PER		PER	Date

# Packing List # 23-2431000673

# POLYPLEX

Customer : Rayven Inc.

Format # PU/PW CRP/SCF/1

Packing List Date : 5/24/2023

Picket # : 23-2411000673

Customer Order # : 21219

Container # : 2043

Our S.O # : 8023-2431000355

Carrier : Avenue Logistics Inc

Pallet No.	Thickness	Width	Length	Qty	Qty				
Type	Gauge	(Inch)	(FT)	Pallet Number	(Pallet)	Lb	# of Pallets	Pallet #	Customer #
PAL23-2410006301				Pallet Weight	788.88	1,738.88			
SP151	48.00	50.5000	119999	3000614421	788.88	1,738.88	1	PET-48GA-50.5-SF12 21219	
PAL23-2410006319				Pallet Weight	788.88	1,738.88			
SP151	48.00	50.5000	119999	3000614428	788.88	1,738.88	1	PET-48GA-50.5-SF12 21219	
PAL23-2410006314				Pallet Weight	788.88	1,738.88			
SP151	48.00	50.5000	119999	3000614434	788.88	1,738.88	1	PET-48GA-50.5-SF12 21219	
PAL23-2410006323				Pallet Weight	788.88	1,738.88			
SP151	48.00	50.5000	119999	3000614438	788.88	1,738.88	1	PET-48GA-50.5-SF12 21219	
PAL23-2410006328				Pallet Weight	788.88	1,738.88			
SP151	48.00	50.5000	119999	3000614453	788.88	1,738.88	1	PET-48GA-50.5-SF12 21219	
PAL23-2410006336				Pallet Weight	788.88	1,738.88			
SP151	48.00	50.5000	119999	3000614455	788.88	1,738.88	1	PET-48GA-50.5-SF12 21219	
PAL23-2410006387				Pallet Weight	804.88	1,714.14			
SP151	48.00	51.5000	119999	3000614458	804.88	1,714.14	1	PET-48GA-51.5-SF12 21219	
PAL23-2410006298				Pallet Weight	804.88	1,714.14			
SP151	48.00	51.5000	119999	3000614415	804.88	1,714.14	1	PET-48GA-51.5-SF12 21219	

Deliver To :

Grand Total : 14

802962

8,340.88 13,981.44

Rayven, INC  
405 24th Ave. S.W.  
Owatonna  
Minnesota  
USA

Net Weight(5, Inc)

13,981.44

# of Pallets : 8

# of Rolls : 8

Dispatch Instructions :

Phone # 651-206-5830





# Packing List # 23-2431000671

# POLYPLEX

Customer : Rayven Inc.

Format # PUFMRP/50F31

Packing List Date : 5/24/2023

Picklist # : 23-2411000680

Customer Order # : 21251

Container # : 2043

Our S.O. # : 5023-2421000464

Carrier : Avenue Logistics Inc.

Item No. Type	Thickness Gauge	Width (Inch)	Length FT	Roll Number	QTY (Roll)	QTY LB	# Rolls	Part #	Est.Ord. #
PAL23-2410008291 SF151	48.00	21.5000	119999	3000014401	492.30	1,085.52	1	PET-48GA-31.5-SF11 21251	
PAL23-2410008295 SF151	48.00	21.5000	119999	3000014411	492.30	1,085.52	1	PET-48GA-31.5-SF11 21251	
PAL23-2410008298 SF151	48.00	36.5000	119999	3000014406	617.10	1,360.71	1	PET-48GA-36.5-SF11 21251	
PAL23-2410008296 SF151	48.00	36.5000	119999	3000014416	617.10	1,360.71	1	PET-48GA-36.5-SF11 21251	
PAL23-2410008326 SF151	48.00	36.5000	119999	3000014441	617.10	1,360.71	1	PET-48GA-36.5-SF11 21251	
PAL23-2410008288 SF151	48.00	43.2500	119999	3000014402	675.50	1,489.48	1	PET-48GA-43.25-SF11 21251	
PAL23-2410008293 SF151	48.00	43.2500	119999	3000014412	675.50	1,489.48	1	PET-48GA-43.25-SF11 21251	
PAL23-2410008304 SF151	48.00	43.2500	119999	3000014422	675.50	1,489.48	1	PET-48GA-43.25-SF11 21251	
PAL23-2410008307 SF151	48.00	43.2500	119999	3000014429	675.50	1,489.48	1	PET-48GA-43.25-SF11 21251	
PAL23-2410008313 SF151	48.00	43.2500	119999	3000014435	675.50	1,489.48	1	PET-48GA-43.25-SF11 21251	
PAL23-2410008324 SF151	48.00	43.2500	119999	3000014431	675.50	1,489.48	1	PET-48GA-43.25-SF11 21251	
PAL23-2410008302 SF151	48.00	43.5000	119999	3000014416	679.20	1,497.84	1	PET-48GA-43.5-SF11 21251	
PAL23-2410008305 SF151	48.00	43.5000	119999	3000014426	679.20	1,497.84	1	PET-48GA-43.5-SF11 21251	
PAL23-2410008311 SF151	48.00	43.5000	119999	3000014421	679.20	1,497.84	1	PET-48GA-43.5-SF11 21251	
PAL23-2410008331 SF151	48.00	43.5000	119999	3000014452	679.20	1,497.84	1	PET-48GA-43.5-SF11 21251	
PAL23-2410008337 SF151	48.00	43.5000	119999	3000014457	679.20	1,497.84	1	PET-48GA-43.5-SF11 21251	

Grand Total : -- 1019884

18,264.90 22,678.25

Deliver To :

Rayven, INC  
405 2nd Ave. S.W.  
Owatonna  
Minnesota  
USA

Net Weight(Lbs)

22,678.25

# of Pallets: 10

# of Rolls: 16

Dispatch Instructions

Phone # 851-209-5432



POLYPLEX USA LLC

## SUMMARY BILL OF LADING

POLYPLEX

SBOL No. : SBOL23-2400000060

Date : 5/24/2023

Freight Plan No. 16205

Terms : Delivered at Place

BOL #	Cust PO #	Customer Name	Consignee Address	Net Wt [Lbs]	Gross Wt [Lbs]	# Roll
23-2431000671	21251	Rayven Inc.	405 24th Ave. S.W. , Owatonna , Minnesota 55060	22,678	24,625	16
23-2431000673	21210	Rayven Inc.	405 24th Ave. S.W. , Owatonna , Minnesota 55060	13,981	14,985	8
23-2431000674	21175	Rayven Inc.	405 24th Ave. S.W. , Owatonna , Minnesota 55060	3,960	4,317	2

Seal # 404425

40619

43927

26

Note: Where the role is dependent on 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 signed by the shipper to be not exceeding \$ per

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 height and all other lawful charges.

Polyplex USA LLC

(Signature of Consignor)

COD FEE

Collect ☐Prepaid ☐

\$

USD

Total \$ Charges

Freight Charges are prepaid unless marked Collect ☐

RECEIVED, subject to the classification and lawfully filled tariffs in effect on the date of issue of their bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), market, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if it is mutually agreed as to each carrier of all or any of said property, over all or any portion of said date to destination and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and sold terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named material are properly classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER

Polyplex USA LLC

CARRIER Avenue Logistics Inc

PER

Date 5-26-23

PER