



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

Invoice Date: 07/24/2023  
Invoice #: 70436214  
Terms: NET 30  
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1520 E 8th St, Winona, MN 55987, USA - 5 Wickers Drive, Wolfeboro, NH 03894, USA			
			1	2900	2900

<b>TOTAL</b>
2900

**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:** Jamal Jackson**Email** jjackson@avenuelogistics.com**Phone** (773) 943-6298**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,900.00**

Shipment Details					
<b>Shipment #</b>	70436214	<b>BOL #</b>		<b>Carrier Miles</b>	1318
		<b>Pallet Count</b>	26	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	161669152 /A95851	<b>Eq Type</b>	53' Van		
<b>Todays Date</b>	7/7/2023 08:40	<b>Eq ID</b>			
<b>Description of Merch:</b>	Plastic Pellets PIECES @ 44000.00 Pounds				

Carrier Details					
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>			Edith
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-5664		
<b>DOT #</b>	3119062	<b>Fax</b>			
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>			

Stop Details								
Stop	Type	Pcs/Type/Wt			Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	Num Pcs	Type	Weight	RTP COMPANY - WINONA EAST 1520 EAST 8TH ST WINONA, MN, 55987 ATTN: winonashipping@rtpcompany.com PN: (507) 454-6900	7/7/23	08:00 - 16:00	A95851
		PIECES		44000 lbs				
2	Delivery	Num Pcs	Type	Weight	PSI MOLDED PLASTICS 5 WICKERS DRIVE WOLFEBORO, NH, 03894 ATTN: dave PN: (603) 941-0714	7/10/23	08:00 - 15:00	A95851
		PIECES		44000 lbs				

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets:</b> 26	<b>Total Weight:</b> 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,900.00	Flat Rate	1	\$2,900.00	
<b>Total:</b>					<b>\$2,900.00</b>	

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

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Terms of Agreement**

- PLEASE HAVE DRIVER CALL 773-945-0999
- \_\_\_\_\_
- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

☐ Order ☒ Sh. Req. ☐ Sample  
SHIPPER'S 006014

RECEIVED, subject to the classifications and tariffs in effect on the issue on date of the issue of this Bill of Lading.

Lydall Performance Materials, Inc.

AT 134 Chestnut Hill Road, Rochester, New Hampshire 03867

DATE: 7/10/2023

CONSIGNEE TO NEW RIVER POLYMERS

STREET - CITY 57 INDUSTRIAL PARK DRIVE  
COUNTY - STATE HILLSVILLE, VA 24343ROUTING DELIVERING CARRIER VEHICLE OR CAR INITIALS AND NO  
Customer Truck

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 carrier (the word carrier 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, if on its route otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee)

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	NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT SUB. TO CAR.	FOR CARRIER USE ONLY	
				RATE	EXTENSION
(Signature of Consignor)		Per New River PO # 0710231			
	31	Skids / Rolls of Scrap Meltblown Materials	30,479 LBS		
If charges are to be prepaid, write or stamp here, "To be Prepaid."		20 Skids (3 Bales Each)			
		11 Rolls			
Received \$		Attached: Straight BOL # 070102302			
to apply in prepayment of the charges on the property described here		Freight: Collect			
Agent of Cashier - Per:					
(The signature here acknowledges only the amount prepaid.)		"NMFC 150970 Paper in Rolls / Bales - Class 65"			
CHARGES - Advanced: \$	*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." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per			TOTAL	
				C.O.D.	

COLLECT ON DELIVERY

C.O.D. FEE TO BE PAID BY  
SHIPPER CONSIGNEE

C.O.D. FEE

Permanent post - office / address of shipper  
P.O. BOX 1960 ROCHESTER, N.H. 03867 TELEPHONE 603-4500/4605

PER

TOTAL  
CHARGES