

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 07/28/2023 Invoice #: 70444281 Terms: NET 30 Due Date: 08/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		2851 EASTBROOK VOLANT RD NEW CASTLE, PA, 16105 - 3001 Mallard Fox Dr NW, Decatur, AL 35601, USA			
			1	1200	1200

TOTAL	
1200	

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:Clinton PerrotEmailcperrot@avenuelogistics.comPhone(773) 945-0693Fax(312) 661-9152OfficeCHICAGO OFFICE

## Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,200.00

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2	Deliv	ery	Num Pcs F	Type PIECES	<b>Weight</b> 44428 lbs	POLYPLEX USA 3001 MALLARI DECATUR, AL <b>PN:</b> (256) 686	D FOX DR NW , 35601	7/27/23	07:00 - 15:00	
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## **RIKI TRANSPORTATION INC**

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

Signature \_\_\_\_\_ Date \_\_\_\_\_ Terms of Agreement

1. PLEASE HAVE DRIVER CALL 773-945-0999

2. \_\_\_\_\_\_

2. \_\_\_\_\_\_
CAPPLER baseby confirme current and valid incurrents on equate as less that the following one million dellars (\$1,000,000)

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.

A. 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.

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, PRIORTO 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.

<sup>5.</sup> 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.

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## ----2851 EASTBROOK VOLANT ROAD **JB MILL** NEW CASTLE, PA 16105 USA & FABRICATING INC

Voice: (724)658-0202 Fax: (724)658-6621

## SALES ORDER

Sales Order Number: 47576 Jul 21, 2023 Sales Order Date: Ship By: Page: 1

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Ship To: DECATUR BUSINESS PARK 3220 HWY 31 SOUTH BUILDING N DECATUR, AL 35603

POLYPLEX USA LLC 3001 MALLARD FOX DR. NW DECATUR, AL 35601-7576

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