



**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

<b>TOTAL</b>
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 Perrot**Email** cperrot@avenuelogistics.com**Phone** (773) 945-0693**Fax** (312) 661-9152**Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,200.00**

Shipment Details				
Shipment #	70444281	BOL #	Carrier Miles	694
			Temperature	-
Cust Ref/PO #		Eq Type	48' or 53' Van	
Todays Date	7/26/2023 09:26	Eq ID		
Description of Merch:	particle board sheets PIECES @ 44428.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name	Edith Taylor	
MC	086875	Dispatch Phone	(708) 852-5664	
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	JB MILL + FABRICATING 2851 EASTBROOK VOLANT RD NEW CASTLE, PA, 16105 PN: (724) 658-0202	7/26/23 08:00 - 15:00
2	Delivery	Num Pcs	Type	Weight	POLYPLEX USA LLC 3001 MALLARD FOX DR NW DECATUR, AL, 35601 PN: (256) 686-2950	7/27/23 07:00 - 15:00

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44428 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,200.00	Flat Rate	1	\$1,200.00	
				<b>Total:</b>	<b>\$1,200.00</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.







SHIP FROM

Bill of Lading Number: 47576

BAR CODE SPACE

FOB: ☒

SHIP TO

Location #:

Name: Polyplex  
Address: 3001 Mallard Fox Dr. NW  
City/State/Zip: Decatur, AL 35601  
CID#:

FOB: ☐

**CARRIER NAME:** \_\_\_\_\_  
Trailer number: \_\_\_\_\_  
Seal number(s): \_\_\_\_\_  
**SCAC:** \_\_\_\_\_  
**Pro number:** \_\_\_\_\_

BAR CODE SPACE

Name:  
Address:  
City/State/Zip:

**SPECIAL INSTRUCTIONS:**

**Freight Charge Terms:**

(freight charges are prepaid unless marked otherwise)

Prepaid X

## Collect

**3<sup>rd</sup> Party**

☐ (check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

[illegible]

**ADDITIONAL SHIPPER INFO**

[illegible]

**GRAND TOTAL**

**CARRIER INFORMATION**

INFORMATION	
COMMODITY DESCRIPTION	
<p>1. Name of commodity: <b>WHEAT</b></p> <p>2. Country of origin: <b>USA</b></p> <p>3. Quantity: <b>1000000</b></p> <p>4. Unit of measure: <b>MT</b></p> <p>5. Description of commodity: <b>WHEAT</b></p> <p>6. Description of service: <b>WHEAT</b></p> <p>7. Description of handling or stowing: <b>WHEAT</b></p>	

**LTL ONLY**

[illegible]RECEIVING  
STAMP SPACE

**GRAND TOTAL**

**COD Amount: \$**

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight  
and all other lawful charges.

**Shipper Signature**

**NOTE Liability Limitation for loss or damage in this shipment.** RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**SIGNATURE / DATE** **Trailer Loaded:** **Freight Court** ☐ By Shipper

**SHIPPER SIGNATURE / DATE**

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly classified,  
packaged, marked and labeled, and are in proper condition for  
transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

By Shipper  
By Driver/ pallets said to contain  
By Driver/Pieces

*Lisa Mayfield* 7-27-23





2851 EASTBROOK VOLANT ROAD  
NEW CASTLE, PA 16105  
USA  
Voice: (724)658-0202  
Fax: (724)658-6621

# SALES ORDER

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

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

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

Customer ID	PO Number	Sales Rep Name
POLYPLEX	3108673	JEFF A. BLOISE
Customer Contact	Shipping Method	Payment Terms
	47576	1% 10, Net 30 Days

Quantity	Item	Description	Shipped Prior	This Shipment
700.00	1X24 1/2X24 1/2	1" X 24 1/2" X 24 1/2" PB W/6" HOLE & (2) 2 X 4 NOTCHES		
600.00	1X24 1/2X28 1/2	1" X 24 1/2" X 28 1/2" PB W/6" HOLE & (2) 2 X 4 NOTCHES		
1,000.00	1X28 1/2X28 1/2	1" X 28 1/2" X 28 1/2" PB W/6" HOLE & (2) 2 X 4 NOTCHES		

*Lisa Maxwell*  
*7-27-23*

*[Signature]*

33 skids - 44,428 lb