



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

Invoice Date: 12/20/2023  
Invoice #: 70510677  
Terms: NET 30  
Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/19/2023		3563 East County Road 400 South, Brownstown, IN, USA - 101 Liberty Lane, Chalfont, PA 18914, USA			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**



**AVENUE**  
LOGISTICS

### Bill To Information

Please send invoices and backup information to:  
Email: ap@avenuelogistics.com

**Sent By:** Eric Ross

**Email** eross@avenuelogistics.com

**Phone** (816) 948-8012

**Fax**

**Office** KANSAS CITY OFFICE

### Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,850.00

Shipment Details					
<b>Shipment #</b>	70510677	<b>BOL #</b>		<b>Carrier Miles</b>	665
				<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	Matcor /Matcor	<b>Eq Type</b>	53' Van		
<b>Todays Date</b>	12/19/2023 10:16	<b>Eq ID</b>			
<b>Description of Merch:</b>	Wooden Reels PIECES @ 25000.00 Pounds				

Carrier Details					
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>		Marcus Djukic	
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 303-5150		
<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/Deliv #
1	Pickup	PIECES 25000 lbs	HACKMAN PALLET CO. 3563 E CO RD 400 S BROWNSTOWN, IN, 47220 <b>ATTN:</b> Steve Hackman <b>PN:</b> (812) 530-1514	12/19/23	12:00 - 15:00	Matcor
			Lunch is 1200-1300 - shipper shuts down Trailer must be food grade, no holes			
2	Delivery	PIECES 25000 lbs	MATCOR INC. 101 LIBERTY LANE CHALFONT, PA, 18914 <b>ATTN:</b> Dylan Bily <b>PN:</b> (267) 450-3374	12/20/23 12/21/23	08:00 14:00	Hackman Pallet

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets:</b>	<b>Total Weight:</b> 25000 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>	

### RIKI TRANSPORTATION INC

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

Signature John Djordjevic 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: Email- 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

# Russell Forest Products, Inc.

Wholesale Lumber and Plywood

P.O. Box 367 • 719 Railroad St., SW • Hartselle, AL 35640  
Telephone (256) 773-1607

Dylan - 267-450-3374

T- 215-349-2974

## SHIPPING MEMO

DATE: 12-19-23 SHIPPED VIA Avenue SHIPPING MEMO NO. 26735

SOLD TO: Matcor SHIP TO: Matcor

P.O. # 55512

101 Liberty Lane  
Chalfont, PA 18914

QUANTITY	SIZE	DESCRIPTION	PRICE
60	42x24x24	ASSB PW Reels w/staves	
27	36x24x18	ASSB NW Reels	
24	58x28x18	" "	
30	48x23x16	Recycled NW Reels	
		Signature	
		Print Name	
		Date	

<b>Ship From</b>				<b>Bill of Lading Number: 70510677</b>			
Name: <b>HACKMAN PALLET CO.</b> Address: <b>3563 E CO RD 400 S</b> City/State/Zip: <b>BROWNSTOWN, IN 47220</b> Tel: <b>(812) 530-1514</b>				Customer Ref: <b>Matcor</b> PO: <b>Matcor</b>			
<b>Ship To</b>				<b>Carrier Name: RIKI TRANSPORTATION INC</b>			
Name: <b>MATCOR INC.</b> Location: _____ Address: <b>101 LIBERTY LANE</b> City/State/Zip: <b>CHALFONT, PA 18914</b> Tel: <b>(267) 450-3374</b>				Trailer number: _____ Serial number(s): _____ Container number: _____ Seal number: _____			
<b>Third Party Freight Charges Bill to</b>				<b>SCAC: RIKN</b>			
Name: <b>Avenue Logistics, LLC</b> Tel: <b>888-602-4273 ext.3</b> Address: <b>325 West Ohio Street</b> <b>3rd Floor</b> City/State/Zip: <b>Chicago, IL 60654</b> Fax: <b>312-661-9125</b>				Carner Pro: _____			
<b>Special Instructions:</b>				<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid ___ Collect ___ 3rd Party <u>X</u>			
				_____ Master bill of lading with attached underlying bills of lading.			
<b>Customer Order Information</b>							
<b>Customer Order No.</b>		<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>		<b>Additional Shipper Information</b>	
Order Number:		0	25000.00 lbs	Y	N	Ship Ref: Matcor	
				Y	N	Pickup From: 12/19/2023 12:00 PM	
				Y	N	Pickup To: 12/19/2023 03:00 PM	
				Y	N	Delivery To: _____	
				Y	N	Cons Ref: Hackman Pallet	
				Y	N	Delivery From: 12/20/2023 08:00 AM	
Grand Total			25000.00 lbs	Y	N	Delivery To: 12/21/2023 02:00 PM	
<b>Carrier Information</b>							
<b>Handling Unit</b>		<b>Cartons</b>		<b>LTL Only</b>			
Qty	Type	Qty	Type	Weight	DIMS	HazMat	Commodity Description
							Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360
		0	PIECES	25000.00			Wooden Reels
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 _____ per _____				COD Amount: \$ _____ Terms: _____ Collect _____ Prepaid _____ Cust. check acceptable _____			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>							
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.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. <b>Shipper Signature</b> _____			
<b>Shipper Signature/Date</b>		<b>Trailer Loaded By:</b>		<b>Freight Counted By:</b>		<b>Carrier Signature/Pickup Date</b>	
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.		_____ Shipper _____ Driver		_____ Shipper _____ Driver pallets _____ Driver pieces		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.	

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## SHIPPING MEMO


DATE: 12-19-23 SHIPPED VIA Avenue SHIPPING MEMO NO. 26735

SOLD TO: Matcor

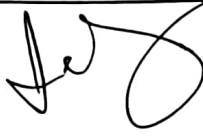
SHIP TO: Matcor

P.O. # 55512

101 Liberty Lane  
Chalfont, PA 18914

QUANTITY	SIZE	DESCRIPTION	PRICE
60	42x24x24	ASSB PW Reels w/staves	
27	36x24x18	ASSB NW Reels	
24	58x28x18	" "	
30	48x23x16	Recycled NW Reels	
		Signature	
		Print Name	MANNY
		Date	12 / 17 / 20 23



<b>Ship From</b>		<b>Bill of Lading Number: 70510677</b>	
Name: <b>HACKMAN PALLET CO.</b>		Customer Ref: <b>Matcor</b> PO: <b>Matcor</b>	
Address: <b>3563 E CO RD 400 S</b>			
City State Zip: <b>BROWNSTOWN, IN 47220</b>			
Tel: <b>(812) 530-1514</b>	FOB: <input type="checkbox"/>		
<b>Ship To</b>		<b>Carrier Name: RIKI TRANSPORTATION INC</b>	
Name: <b>MATCOR INC.</b>	Location: _____	Trailer number: Serial number(s): Container number: Seal number:	
Address: <b>101 LIBERTY LANE</b>			
City State Zip: <b>CHALFONT, PA 18914</b>			
Tel: <b>(267) 450-3374</b>	FOB: <input type="checkbox"/>		
<b>Third Party Freight Charges Bill to</b>		<b>SCAC: RIKN</b>	
Name: <b>Avenue Logistics, LLC</b>	Tel: <b>888-602-4273 ext.3</b>	Carrier Pro: 	
Address: <b>325 West Ohio Street 3rd Floor</b>			
City State Zip: <b>Chicago, IL 60654</b>			
Fax: <b>312-661-9125</b>			
<b>Special Instructions:</b>		<b>Freight Charge Terms (Freight charges are prepaid unless marked otherwise):</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <u>X</u>	
		Master bill of lading with attached underlying bills of lading.	

## Customer Order Information

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Order Number:	0	25000.00 lbs	Y N	Ship Ref: <b>Matcor</b>
			Y N	Pickup From: <b>12/19/2023 12:00 PM</b>
			Y N	Pickup To: <b>12/19/2023 03:00 PM</b>
			Y N	Delivery Info
			Y N	Cons Ref: <b>Hackman Pallet</b>
			Y N	Delivery From: <b>12/20/2023 08:00 AM</b>
			Y N	Delivery To: <b>12/21/2023 02:00 PM</b>
<b>Grand Total</b>		25000.00 lbs		

## Carrier Information

Handling Unit		Cartons						LTL Only	
Qty	Type	Qty	Type	Weight	DIMS	HazMat	Commodity Description	NMFC No.	Class
		0	PIECES	25000.00			Wooden Reels		
<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>									

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 \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Terms: \_\_\_\_\_  
 Collect \_\_\_\_\_ Prepaid \_\_\_\_\_ Cust. check acceptable \_\_\_\_\_

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).**

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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature: _____	
<b>Shipper Signature/Date</b>  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.	<b>Trailer Loaded By:</b> _____ Shipper _____ Driver	<b>Freight Counted By:</b> _____ Shipper _____ Driver pallets _____ Driver pieces	<b>Carrier Signature/Pickup Date</b>  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.