



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

Invoice Date: 02/26/2024  
Invoice #: 70540948  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 3974 Linden Ave SE, Grand Rapids, MI 49548, USA			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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**

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

**Sent By:** Sean Bergman**Email** sbergman@avenuelogistics.com**Phone** (773) 945-0930**Fax** (312) 661-9152**Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,950.00**

Shipment Details					
Shipment #	70540948	BOL #	47783266	Carrier Miles	1145.25
Cust Ref/PO #	9383 /226-02725	Eq Type	53' Van	Temperature	-
Todays Date	2/24/2024 10:21	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 41275.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Marcus Djukic	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	PIECES 41275 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	2/24/24	16:20 - 23:59	9383
53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED					
2 Delivery	PIECES 41275 lbs	ADVANCE PACKAGING CORP 4459 40TH STREET SE GRAND RAPIDS, MI, 49512 PN: (616) 949-6610	2/27/24	07:00 - 15:00	226-02725

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41275 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,950.00	Flat Rate	1	\$1,950.00	
Total:					\$1,950.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATIO	- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

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

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

RECEIVED the property described below, except as noted (contents and condition of contents of packages unknown), marked, counted, weighed, measured, packed, sealed, and delivered to the consignee as indicated below, which said company (the word company being used herein to include any person or corporation in possession of the property and not any of said property, the every service to be performed hereunder shall be subject to all the conditions of the Uniform Document of Lading. Except as agreed in writing between shipper and carrier, the bill of lading is not subject to any tariffs, rates, classifications, loads or practices of carrier.

NAME OF INITIAL TRANSPORT COMPANY: AVENUE LOGISTICS

SHIPPER: ADVANCE PACKAGING CORP  
4459 40TH STREET  
TALLINN, 9385  
ESTONIA

DESTINATION: GRAND RAPIDS  
STATE: MI  
COUNTY OF: MI

ROUTE (Shipper's): AVENUE LOGISTICS

DELIVERING CARRIER: AVENUE LOGISTICS

PICKUP SERVICE: YES  
DELIVERY SERVICE REQUESTED: YES

WEIGHT AT: C. \$ GROSS, O. \$ TARE, D. \$ NET

AMOUNT: C. \$ GROSS, O. \$ TARE, D. \$ NET

TO BE PREPAID: TO BE PREPAID

SHIPPER	SHIPPER'S POST OFFICE	SHIPPER'S ADDRESS	SHIPPER'S CITY	SHIPPER'S STATE	SHIPPER'S ZIP	SHIPPER'S COUNTRY	SHIPPER'S PHONE	SHIPPER'S FAX	SHIPPER'S E-MAIL	SHIPPER'S WEBSITE	SHIPPER'S COMMENTS
6	ROLLIS PULPBOARD	COM. CODE 26-311-17	41,296								

SHIPPER'S SPECIAL INSTRUCTIONS: Freight charges are to be paid by a bank. Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT of freight charges is to be made by a bank. Carrier must return a copy of this bill of lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER: P C A AGENT: P C A

DATE: 02/24/2024 08:58:13 PM

SHIPPER'S LOAD AND COUNT. SEAL NO'S: 8429

B/L DATE: 02/24/2024 TIME: 8:58:05 PM

SHIPPER'S SIGNATURE: [Signature]

DATE: 02/24/2024 08:09:51 PM

SEAL BROKEN BY: [Signature]

DATE: [Signature]

NAME: [Signature]

COMPANY: [Signature]

REASON: [Signature]



RECEIVED the property described below, is acknowledged by the shipper and carrier as being in good condition and contents of packages unknown to the carrier at the time of receipt. The shipper and carrier agree that the carrier shall not be liable for loss of or damage to the property or any of its contents, whether by fire, theft, pilferage, or otherwise, unless the carrier is notified in writing by the shipper within 10 days of the date of receipt. The shipper and carrier agree that the carrier shall not be liable for loss of or damage to the property or any of its contents, whether by fire, theft, pilferage, or otherwise, unless the carrier is notified in writing by the shipper within 10 days of the date of receipt.

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

NAME OF INITIAL  
TRANSPORT COMPANY

STOP this car at

AVENUE LOGISTICS

CAR INITIALS AND NUMBER		FOR		WEIGHT IN TONS		LENGTH OF CAR		MARKED CAPACITY OF CAR		Standard Weight of Car	
TRK 97975		KIND		SPOT (LCL)		CL Transferred To		Ordered		Furnished	
TO		GRAND RAPIDS		MI		ORIGIN ROAD CODE		Freight Bill Date		WAYBILL NO.	
ROUTE		4459 40TH STREET		MI		MI		02/24/2024		455646	
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.		AT ( )		STATE	
02/24/2024		9383				616-949-6610		02/24/2024		455646	

CONSIGNEE TO  
ADVANCE PACKAGING CORP  
4459 40TH STREET

DESTINATION  
GRAND RAPIDS  
STATE OF MI

ROUTE (Shipper's)  
AVENUE LOGISTICS

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the part of the carrier, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE: Where the rate is dependent upon 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 stated by the shipper to be not exceeding

PER

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 "carriers or shippers weight."

SHIPPER'S SPECIAL INSTRUCTIONS

Freight charges are to be paid to a broker. Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT of freight charges is to be made to the broker named herein. Carrier must return a copy of the Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER  
P C A

PERMANENT POST OFFICE

NO. DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

PKGS

6 ROLLS PULPBOARD

COM. CODE 26-311-17

41,296

Rate 8-26-24

Agent P C A

Agent or Cashier

Received \$

To apply in payment of the charges on the property described herein.

Per (The signature here acknowledges only the receipt of goods and not the amount of charges advanced)

\$

IF CHARGES ARE TO BE PREPAID, WRITE ON SHIPPER'S COPY "TO BE PREPAID"

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

TO BE PREPAID

B/L DATE: 02/24/2024 TIME: 8:58:05 PM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 8429

\*\*\* SEAL BROKEN BY \*\*\*  
\*Date :  
\*Name :  
\*Company :  
\*Reason :

02/24/2024 09:09:51 PM