



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

Invoice Date: 04/23/2024
Invoice #: 70564611
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		500 S BREVARD, CHARLOTTE, NC 28217 - 9 BERT COLLINS DRIVE, THROOP, PA, 18512			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: Eric Ross**Email** eross@avenuelogistics.com**Phone** (816) 948-8012**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,400.00**

Shipment Details					
Shipment #	70564611	BOL #		Carrier Miles	603.21
		Pallet Count	22	Temperature	-
Cust Ref/PO #	2015575295 /4504289843	Eq Type	53' Van		
Todays Date	4/22/2024 13:39	Eq ID			
Description of Merch:	Palletized Oil PIECES @ 41789.00 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/Delv #
1	Pickup	PIECES 41789 lbs CHARLOTTE CARGILL 5000 S BLVD CHARLOTTE, NC, 28217 ATTN: 4K. Contacts in Direction if doesn't pull PN: (704) 523-0414	4/22/24	11:13 - 18:00	8619615
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!					
2	Delivery	PIECES 41789 lbs BARRY CALLEBAUT 9 BERT COLLINS DRIVE THROOP, PA, 18512 ATTN: dunmoreappts@barry-callebaut.com PN: (570) 892-7500	4/23/24	12:00	4504289843
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!					

Shipment Line Items		
Total Pcs:	Total Pallets: 22	Total Weight: 41789 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

Shipment Notes	
Pick - CHARLOTTE CARGILL	- The driver must arrive with a clean pre-swept trailer or it will result in a rejected trailer. zero allowance to clean out trailers at this facility

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

Signature _____ 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

Date: Apr 22, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 5000 S BLVD
CHARLOTTE NC 28217-2700
USA

Order#(s): 8619615

Bill of Lading Number: 2015575295



SHIP TO (CONSIGNEE):

Name: BARRY CALLEBAUT U.S.A., LLC
Address: 9 KEYSTONE INDUSTRIAL PARK,
DUNMORE PA 18512-1516 US

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 03251

Seal number(s): 0222093

SCAC: AVGW

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Dressings, Sauces and Oils

Gross Weight: 75789.000 LB

Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Tanker Endorsement to haul totes

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4504289843	88 EA	37400.000 LB	
GRAND TOTAL	88 EA	37400.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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 361	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		88	EA	40579.000 LB		NL-PEANUT-KP-HALAL		65
22	PAL			1210.000 LB		PAL REFERENCE ZSSC 55LB		50
22	PAL	88		41789.000 LB		GRAND TOTAL		

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

COD Amount: \$ 0.00

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

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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, or required, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and secured, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

R Ivey

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: Apr 22, 2024

Bill of Lading

Page 1 of 1

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CHARLOTTE NC 28217-2700
USA
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Bill of Lading Number: 2015575295



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CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 03251
Seal number(s): 0222093

SCAC: AVGW

Pro number:

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BILL TO:

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US44
DUNMORE

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per _____.

COD Amount: \$ 0.00

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

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Shipper Signature

SHIPPER SIGNATURE / DATE

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☐ By Shipper☐ By Driver

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

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