



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

Invoice Date: 05/18/2024
Invoice #: 70585975
Terms: NET 30
Due Date: 06/18/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/17/2024 | | 220 Avenue B, Williston, VT 05495, USA - 602 Leon Pratt Dr, Wapakoneta, OH 45895, USA | | | |
| | | | 1 | \$1,350.00 | \$1,350.00 |

| |
|--------------|
| TOTAL |
| \$1,350.00 |

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: Luke Dezell**Email** ldezell@avenuelogistics.com**Phone** (773) 945-0783**Fax** (312) 661-9152**Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,350.00**

| Shipment Details | | | | | |
|-----------------------|---|---------|---------------|--------|--|
| Shipment # | 70585975 | BOL # | Carrier Miles | 801.25 | |
| | | | Temperature | - | |
| Cust Ref/PO # | B107704112 /PT06812410 | Eq Type | 53' Van | | |
| Todays Date | 5/17/2024 11:00 | Eq ID | | | |
| Description of Merch: | PAPER FIBERS - PIECES @ 44000.00 Pounds | | | | |

| Carrier Details | | | | | |
|-----------------|-------------------------|----------------|----------------|---------------|--|
| Carrier | RIKI TRANSPORTATION INC | Driver Name | | Shawn Popovic | |
| MC | 086875 | Dispatch Phone | (708) 852-5536 | | |
| DOT # | 3119062 | Fax | | | |
| SCAC | RIKN | Carrier Ref | 4013615433 | | |

| Stop Details | | | | | |
|--------------|-------------|--|--------------------|----------------|------------|
| Stop Type | Pcs/Type/Wt | Address | Appt Date | Appt Time | PU/Delv # |
| 1 | Pickup | PIECES 44000 lbs CASELLA WASTE SYSTEMS 220 AVENUE B WILLISTON, VT, 05495 PN: (802) 735-1812 | 5/17/24 | 08:00 - 15:00 | B107704112 |
| | | - LOAD LOCKS OR STRAPS REQUIRED **Must be ten years or newer** **Can deliver FCFS on weekend and same day by appt** Driver must scale light and heavy | | | |
| 2 | Delivery | PIECES 44000 lbs PRATT PAPER (OH), LLC 602 LEON PRATT DRIVE WAPAKONETA, OH, 45895 PN: (567) 320-3355 | 5/18/24 5/19/24 | 00:01 23:59 | B107704112 |
| | | - LOAD LOCKS OR STRAPS REQUIRED **Must be ten years or newer** **Can deliver next day by appt if needed** **Can deliver FCFS on weekend and same day by appt** | | | |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 44000 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$1,350.00 | Flat Rate | 1 | \$1,350.00 | |
| Total: | | | | | \$1,350.00 | |

| Shipment Notes | |
|----------------|--|
| Customer Note | - DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF PU/DELIVERY WITH BILLS - 10 YEARS OR LESS -(Refrigerated Trailers & Roll Up Doors cannot be loaded/Unloaded) CLEAN, DRY, ODOR FREE - NO HOLES*** |
| Shipment Note | - Carrier must notify avenue of detention at the 2 hour mark for eligibility. This is non-negotiable. |

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-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 |

CARRIER *Avenue Logistics*

08978

TRUCK # *832*

TRAILER # *24131*

Date: *5-17-24*

SHIPPER

Casella Recycling
357 Avenue C
Williston, VT 05495

Consignee
Pruitt Recycling Inc

ORIGIN:

| QUANTITY | BALES | DESCRIPTION | GROSS | TARE | NET | TONS |
|-----------|-----------|-------------|--------------|-------------|--------------|--------------|
| <i>22</i> | <i>MX</i> | | <i>79460</i> | <i>3440</i> | <i>45220</i> | <i>22.66</i> |

REFERENCE #

B107704112

WORK ORDER #

256340

PLATE #

P15482

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

COMMENTS

Kolpa 6/12

SHIPPER SIGNATURE SUBJECT TO SECTION 7 OF RL

517224

COMBINED STRAIGHT BILL OF LADING AND/OR FREIGHT BILL RECEIVED, subject to the classification and tariffs in effect on the date of the issued of this Bill of Lading

P.U.C. & I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN (7) DAYS

08978

08978

CARRIER

Haven Logistics

TRUCK # 832 TRAILER # 24131

Date: 5-17-24

Consignee
Proth Recycling IncShipper
Casella Recycling
357 Avenue C
Williston, VT 05495

| ORIGIN: | QUANTITY | DESCRIPTION | GROSS | TARE | NET | TONS |
|--|--------------|--------------|-------|------|------|-------|
| | 22 | BALES 11x | 79460 | 2440 | 4520 | 22.66 |
| REFERENCE # | 1310770 4112 | | | | | |
| WORK ORDER # | 256340 | | | | | |
| PLATE # | P45482 | | | | | |
| RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | | | | | | |
| COMMENTS | | | | | | |

COMMENTS

SHIPPER'S SIGNATURE SUBJECT TO SECTION 7 OF B/L

5/17/24
20
P. U.C. & I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN (7) DAYS

COMBINED STRAIGHT BILL OF LADING AND/OR FREIGHT BILL RECEIVED, subject to the classification and tariffs in effect on the date of the issued of this Bill of Lading

**PRATT RECYCLING
WAPAKONETA
SCALE TICKET**

602 Leonpratt Drive
WAPAKONETA, OH

Phone:

Fax:

Tkt Date: 05/18/2024

Ticket No: 117366

Scan Card: REL01

Pickup ID: 0000304808

Pickup: CASELLA WILLISTON

Transaction: RELEASE PURCHASE

Reference: 832/241131

Transport: 0000007758

PRATT LOGISTICS - 7758 CONVER

S

Container:

Section: CELL D

Comments: B107704112/BOL#08978/BRZ

Release No.: B107704112

Pre-Consumer%: 0%

Status: COMPLETE

Grade Code: DLM PAPER

Description: Dealer M Paper

Vessel: BALES

Bale Qty: 20

Contam.1:

Contam.Wgt1: 0.0 ton

Contam.2:

Contam.Wgt2: 0.0 ton

Contam.3:

Contam.Wgt3: 0.0 ton

Inbound Wgt: 79,800 lbs

Gross Time: 05/18/2024 03:15:53

Outbound Wgt: 34,480 lbs

Tare Time: 05/18/2024 03:51:05

Net Weight: 45,320 lbs

Net Tons: 22.66

N. Maxey

Driver Signature



Logistics

08978

TRUCK # 822 TRAILER # 24121

SHIPPER: Casella Recycling
357 Avenue C
Williston, VT 05495

DATE: 5-17-24
CONSIGNEE: Pratt Recycling Inc

| QUANTITY | BALES | DESCRIPTION | GROSS | TARE | NET | TONS |
|----------|-------|-------------|-------|-------|-------|------|
| 22 | 11X | | 79460 | 24440 | 15220 | 2216 |

REFERENCE # B107704112 ✓

WORK ORDER # 256340

PLATE # P15492

PRECEIVED ON BOARD CONTAINER RECEIPT AS NOTED

COMMENTS: N. Makley

5/17/24

RECEIVED CONTAINER RECEIPT FOR CONTAINER #1

DECLARED STRAIGHT BILL OF LADING AND/OR WEIGHT WILL BE RECEIVED SUBJECT TO THE COMPLETION AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUANCE OF THIS BILL OF LADING

P.L.C. & L.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN (7) DAYS

826060Z

Casella Recycling- Chittenden
357 AVENUE C
WILLISTON VT 05495

Ticket: 826060

Date: 5/17/2024

Time: 12:11:17 - 12:33:50

Customer: 2327097/PRATT RECYCLING
Carrier: MISC/Miscellaneous Hauler

Truck: 832

Truck Card: 2327097

Truck Type: TRAC TRL/TRACTOR TRAILER
Destination: PRATT/PRATT

Manifest: B107704112 ✓

P.O.: F115482

D.O.: 256340

Comment: AVENUE LOGISTICS

Gross: 79460 L Out Scale 1
Tare: 34140 L In Manual Wt M
Net: 45320 L
Tons: 22.66

Materials & Services

Origin: MBF/CHITTENDEN RECYCLING MR
Material: OENX/RESI. PAPER
Quantity: 22.66 ton
Rate: \$90.00/T
Amount: \$ 2,039.40

Total Taxes: \$ 0.00
Total Amount: \$ 2039.40

Weightmaster: JTRUAX

XDriver: Roger Goh

By signing above, I declare that I am
deposit any PROHIBITED