

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 06/03/2024 Invoice #: 70593117 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2024		BALTIMORE HUB 1425 - PRIMESOURCE, 505 ADVANTAGE AVE, ABERDEEN, MD, 21001 - 30350 S Graaskamp Blvd, Wilmington, IL 60481, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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:Austen CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxGfficeKANSAS CITY OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,000.00

				5	Shipment De	tails			
Shipr	nent#		7059311	7	E	BOL #		Carrier Miles	759.77
					-	Pallet Count	24	Temperature	-
	Ref/PC			446 /4800111446		Еq Туре	53' Van		
Today	ys Date	e	5/31/2024	-		Eq ID			
Desci	ription	of Merch:	Nails CAF	RTON @ 42000.00	Pounds				
					Carrier Det	ails			
Carri	er	RIKI TRANSPORTAT	ION INC		Driver Nam	e			PRIMARY
MC		086875			Dispatch P	hone	(708) 303-5	5150	
DOT	#	3119062			Fax				
SCAC		RIKN			Carrier Ref				
					Stop Detai	ls			
Stop	Туре	Pcs/Type/Wt		Address			Appt Date	Appt Time	PU/Delv #
1	Pickup		00 lbs	BALTIMORE HUB 505 ADVANTAGE ABERDEEN, MD, ATTN: Hub Mana PN: (682) 234-6	E AVE , 21001 ager: Sean Gr		6/1/24	07:00	4800111446
2	Delive	11446 ry CARTON 420	00 lbs	PRIMESOURCE H 30350 GRAASKAI WILMINGTON, IL PN: (000) 000-0	MP BOULEVAI ., 60481		6/3/24	10:30	4800111446
	48001	11446							
				Sh	ipment Line	Items			
Total	Pcs:	То	tal Pallets	: 24		Total Weigh	nt: 42000 lbs		
				Carı	rier Rate Ag	reement			
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RIKI TRANSPORTATION INC

1.

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

Signature Jim Dujanovic Date 05/31/2024

Terms of Agreement

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.

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

Dage 1 of		СЕ			CE	are prepaid unless 3 rd Party	Master Bill of Lading: with attached underlying Bills of Lading	R INFO						LTL ONLY NMFC # CLASS	000	RECEIVING STAMP SPACE		Prepaid: 🗆 ble: 🗆	per MOTE Liability Limitation for loss or damage in this shipment may be 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 The carrier shall not make delivery of this shipment without payment of freight the carrier shall not make delivery of this shipment without payment of freight the carrier shall not make delivery of this shipment without payment of freight the carrier shall not make delivery of this shipment without payment of freight the carrier shall not make delivery of this shipment without payment of freight the carrier shall not make delivery of this shipment without payment of freight the carrier shall be shipped and and and and and the carrier shall not make delivery of this shipment without payment of freight the carrier shall be shipped and and and and and and the relaved to the shall be shipped and the shipped and the shipped shipped applicable.	CARRIER SIGNATURE / PICKUP DATE states advectory moments and several advectory of the sector states advectory moments and several and DOT supporty discribed above in restored in post order, several as needs. Property discribed above in restored in post order, several as needs.	
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	Date:	Name: Prime Source Address: 5050 Advantage Ave City/State/Zip: Aberdeen MD 21001	Name: Drimecource DC1455	Address: 30350 Graaskamp Blvd City/State/Zip: Wilmington IL 60481 CID#:	THIR Name:	Address: City/State/Zip:	SPECIAL INSTRUCTIONS:	CUSTOMER ORDER NUMBER	4800111447 - 801773906				GRAND TOTAL	HANDLING UNIT QTY TYPE	18 Pallets			Where the rate is dependent on value, shipter's are required to state specifically in writing the a ductated value of the property as follows: The agreed or declared value of the property is specifically stated by the shipter to be not exore the agreed or declared value of the property is specifically stated by the shipter to be not exore the agreed or declared value of the property is specifically stated by the shipter to be not exore the agreed or declared value of the property is specifically stated by the shipter to be not exore the agreed or declared value of the property is specifically stated by the shipter to be not exore the agreed or declared value of the property as the same stated by the shipter to be not exore the agreed or declared value of the property as the same stated by the shipter to be not exore the agreed or declared value of the property as perifically stated by the shipter to be not exore the agreed or declared value of the property as the same stated by the shipter to be a same stated by the shipter to be not exore the same stated by the same stated by the same stated by the shipter to be agreed by the shipter to be not exore the same stated by the same stated by the same stated by the shipter to be not exore the same stated by the same stated by	NOTE Liability RECEIVED, subject to between the carrier and	equilations of the first in the set of a constraint of the set of	

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Address: 5050 Advantage Av	e et o o d						BAR	CODE STAC			
City/State/Zip: Aberdeen MD	21001				TO MAME:						
SID#:	SHIP TO			CARR	r number:						
Name: Primecource DC145		Location	#: 1455	Seal	number(s):						
Address: 30350 Graaskam	p Blvd					SCAC					
City/State/Zip: Wilmington	L 60481			FOB:		Pror	umber:			1	
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CID#: THIRD PARTY	FREIGHTC	HARGEO DIE								less	
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ASU ABERDEEN MD 21001 evA egetnevbA 202 PrimeSource DC 1025

Proof of Delivery

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Document Date Delivery No.

33'418'660 LB

7441110084

06/29/2024

SZOT

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Plant Number :

Customer Signature:

MILMINGTON IL 60481

30350 GRAASKAMP BOULEVARD

PRIMESOURCE CHICAGO HUB

Hd

(DC-422)

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Hyle Fright

Driver Signature:

reasonably required by Seller. noncontorming products during the Inspection Period and furnishes such evidence or other documentation as have accepted the delivered products unless it notifies PrimeSource Building Products, Inc. in writing of any Buyer shall inspect the delivered products within 5 days of receipt (the "Inspection Period"). Buyer will be deemed to

05/31/2024 00:37:17 Page 4 of 4

(410) 273-8800

(410) 272-2831

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:xs7

:anon9

Our Return PO No.

Total Weight