



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 Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,000.00**

Shipment Details					
Shipment #	70593117	BOL #		Carrier Miles	759.77
		Pallet Count	24	Temperature	-
Cust Ref/PO #	4800111446 /4800111446	Eq Type	53' Van		
Todays Date	5/31/2024 14:31	Eq ID			
Description of Merch:	Nails CARTON @ 42000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		PRIMARY	
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	CARTON 42000 lbs	BALTIMORE HUB 1425 - PRIMESOURCE 505 ADVANTAGE AVE ABERDEEN, MD, 21001 ATTN: Hub Manager: Sean Greenwood PN: (682) 234-6704	6/1/24	07:00	4800111446
		4800111446				
2	Delivery	CARTON 42000 lbs	PRIMESOURCE HUB 1455 WILMINGTON 30350 GRAASKAMP BOULEVARD WILMINGTON, IL, 60481 PN: (000) 000-0000	6/3/24	10:30	4800111446
		4800111446				

Shipment Line Items		
Total Pcs:	Total Pallets: 24	Total Weight: 42000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
				Total:	\$1,000.00	

RIKI TRANSPORTATION INC

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

Signature Jim Dujanovic Date 05/31/2024

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

D42

Bill of Lading Number: 801773906

SHIP FROM

FOB: ☐

SHIP TO

Name: Primecource DC1455
Address: 30350 Graaskamp Blvd
City/State/Zip: Wilmington IL 60481
CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:

CARRIER NAME:
Trailer number:
Seal number(s):

SCAC:
Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect _____ 3rd Party _____

Prepaid _____ Collect _____
☒ Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

CUSTOMER ORDER INFORMATION

[illegible]

ADDITIONAL SHIPPER INFO

GRAND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION

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 100

LTL ONLY

[illegible]

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:

COD Amount: \$

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). The carrier shall not make delivery of this shipment without all other lawful charges.

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

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials were properly classified,
packaged, marked and labeled, and are in proper condition for
transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE AND DATE
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.

~~File~~ C-3-24

PrimeSource DC 1025
 505 Advantage Ave
 ABERDEEN MD 21001
 USA
 Phone: (410) 273-8800
 Fax: (410) 272-2831
 Email:
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Proof of Delivery

Delivery No. 801773906
 Document Date 05/29/2024
 Our Return PO No. 4800111447
 Total Weight 33,418.660 LB
 Plant Number : 1025
 Sales Office :

Shipping Address
 PRIMESOURCE CHICAGO HUB
 (DC-455)
 30350 GRAASKAMP BOULEVARD
 WILMINGTON IL 60481
 PH:

Customer Signature:	<i>[Signature]</i>
Customer Name:	Kyle Fayez
Delivery Date:	6-3-24
Driver Signature:	

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