



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

Invoice Date: 06/20/2024
Invoice #: 70603925
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		7213 E Mt Houston Rd, Houston, TX 77050, USA - 696 Taylor Rd, DeRidder, LA 70634, USA			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 \$650.00**

Shipment Details					
Shipment #	70603925	BOL #	D0624176942	Carrier Miles	199.07
				Temperature	-
Cust Ref/PO #	D0624176942 /D0624176942	Eq Type	53' Van		
Todays Date	6/20/2024 08:16	Eq ID			
Description of Merch:	Corrugated Boxes PIECES @ 43000.00 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	PIECES 43000 lbs WCA 7213 EAST MOUNT HOUSTON RD HOUSTON, TX, 77050 PN: (281) 449-8500	6/20/24	06:30 - 14:30	D0624176942
	PU # 699785				
2	Delivery	PIECES 43000 lbs PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	6/20/24	00:01 - 23:59	D0624176942

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$650.00	Flat Rate	1	\$650.00	
				Total:	\$650.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

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

Signature Conor Smith Date 06/20/2024

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



E MOUNT HOUSTON MRF
7213 E MOUNT HOUSTON RD
HOUSTON, TX 77050
2814498500

001180
NATIONAL FIBER SUPPLY CO
20 N MARTINGALE RD STE 440
SCHAUMBURG, IL 60173

INVOICE
OUTBOUND

SITE	CELL	OPERATOR	TICKET #
01	849/40B	vmontes	47622
TRUCK		CONTAINER	LICENSE
NATIONAL FIBER			
REFERENCE			IN OUT
D0624176942/699785			6/20/24 10:51 am 6/20/24 11:55 am

CONTRACT: NF Transload - Outbound
BOL: 15150

GROSS 71,000.00LBS Manual In
TARE 32,280.00LBS Manual Out
NET 38,720.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
19.36	TN	TRANSLOAD BALES YD 0.00		0.00			

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: Vivian Montes

Total
Paid
Change
Check#
Recpt #

CUSTOMER COPY

E MOUNT HOUSTON MRF
7213 E MOUNT HOUSTON RD
HOUSTON, TX 77050
2814498500

environmental

15150
NATIONAL FIBER SUPPLY CO
20 N MARTINGALE RD STE 440
SCHAUMBURG, IL 60173

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SIGNATURE: Viviane Montes

Delivery
check in: 4:00pm
check out: 10:00pm
Total
Paid
Change
Check#
Recpt #

CUSTOMER COPY