

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

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

(708) 303-5150

6/20/24

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** DOT # 3119062 Fax

SCAC RIKN Carrier Ref

Stop Details

Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv # **WCA** 7213 EAST MOUNT HOUSTON RD 6/20/24 Pickup PIECES 43000 lbs 06:30 - 14:30 D0624176942

HOUSTON, TX, 77050

PN: (281) 449-8500

PU # 699785

Delivery

Total Pcs:

PACKAGING CORPORATION OF AMERICA - DERIDDER, LA

696 TAYLOR RD

DERIDDER, LA, 70634 PN: (337) 462-4300

Total Pallets:

Total Weight: 43000 lbs

Shipment Line Items

Carrier Rate Agreement

Charge Description Unit Quantity Item # **Unit Price** Unit Type Rate Note

Line Haul \$650.00 Flat Rate \$650.00 1

> Total: \$650.00

00:01 - 23:59

D0624176942

Shipment Notes

Shipment Note - Fourkites required

PIECES 43000 lbs

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)

Date 06/20/2024

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



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 | | | | | | | | | |
| | R | EFER | | IN | OUT | | | | |
| D0624: | 176942/69 | 9785 | | 6/20/24 10:51 am | 6/20/24 11:55 am | | | | |

| CONTRACT: NF Transload - Outbound BOL: 15150 | | | | | GROSS TARE NET | | .BS Manual In .BS Manual Out 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: Ullanc Monte

Total

Paid

Change

Check#

Recpt #

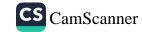
CUSTOMER COPY



| NOTICE: S | shippers t telephon | NLL OF LADING — Thazardous materials muster e number under "Emergence | t enter 24-hour e | mergency | Date | <u> </u> | Shipper | ading No No | | 150 |
|--|--|--|--|--|--|--|---|--|--|--|
| | | | | (Name of | Carrier) | | Carrier | 110 | | |
| TO: Consigne | e | Vational 1 | iber - | | FROM: Shipper | 4,6 | | | | |
| Street | | | | 1 | Street | 113 Em | T +0 | usto | | |
| Destination | on | | Zip Code | E | Origin / | tant, to | Zip C | | 050 | 1 1 |
| Route: | | | Vehicle N | lo. 7 1/ 5 | | SCAC | | rgency Res ne Number | | |
| No. Shipping Units | -+НМ- | Kind of Packaging, Descript Special Marks and Exc | stowi | ng must be so marked a | and packaged as to ens | or attention in handling or sure safe transportation with eight Classification, Item 360. | Weight (Subject to Correction)* | | r Class | CHARGES |
| | JO | 00 | | | | 1.055 | 7/00 | | | |
| | | | | | | TO C | 322 | 80 | | |
| | | ONBO | nd T | ransk | og of | 1/17 | 387 | 30 | | |
| _ | | | | | | - | | 120 | 261 | |
| - | 1 | | | 7 | 2 2 2 | | 8) × | 160 | Lich | |
| | M | 7-10060 | 11/16 | 11171 | 611/1 | | Chic | 000 | 101 | |
| carrier by | water, the | es between two ports by a law requires that the bill of ladin is "carrier's or shipper's weight | REMIT g C.O.D. TO: ADDRESS | | C.O.D. Amt. \$ | C.O.D. FEE: PREPAID COLLECT | s 16. | TOTAL CHARGES: | . . | 11: |
| State spec | ere the rat cifically in w d or declar pper to be | red value of the property is here | ers are required to live of the property by specifically stated | recourse on the c | onsignor, the consi | , if this shipment is to be gnor shall sign the followi of this shipment without | ng statement. | | Check | GHT CHARGES Appropriate Box: aight prepaid |
| 5 | | per | - | | | (Signature of Consignor) | | | _ Co | |
| and condition or corporation destination. erty, that even the date her the terms a shipper and | EIVED, subjettin of contention in possion in possion it is muturery service reaf, if this and condition accepted for | ect to the classifications and law ints of packages unknown), mark ession of the property under the ably agreed as to each carrier of to be performed hereunder shi, is a rail or a rail-water shipme ons of the said bill of lading, set or himself and his assigns. | fully filed tanffs in effect, consigned, and discontract) agrees to fall or any of, said all be subject to all the or (2) in the application in the classific | ect on the date of the estined as indicated carry to its usual placement over all or the terms and conditionable motor carrier ation or tariff which | he issue of this Bil above which said lace of delivery at any portion of said ions of the Uniforn classification or to governs the trans | I of Lading, the property of carrier (the word carrier said destination, if on its route to destination and n Domestic Straight Bill o riff, if this is a motor of portation of this shipmen | described above in a being understood the route, otherwise to as to each party a f Lading set forth (arrier shipment. Shi at, and the said ten | apparent good nroughout this deliver to and t any time int 1) in Uniform pper hereby of ms and condi | order, except contract as other carmer erested in all Freight Class certifies that tions are her | it as noted (contents meaning any person on the route to said or any of said grop ifications in effect on he is familiar with all eby agreed to by the |
| Transportation | n Regulation lethod for ide ral Regulation section 172 | or one freezal to utlate its | tardous materials. The coordinate of Lading per 172.201 terrils. The chipper occasion that the Hall of | se of this column is | pany interpretation of 172, Subpart C-Ship tions 172 201 (Haz | ent of hazardous item list is to frequirements as described pang Papers. Such descriptos andous Material Table) and the, hazardous class, UN ide (cs). | in 49 Code of Federal in consists of the follow Sections 172,202 and | Regulations ing per Sec- 1 172.203: tking group. | or damage may be ap United Stat | by limitation for loss in this shipment opticable. See 49 es Code, Sections)(A) and (B). |
| SHIPPER | | | 0 | | CARRIER | or fall or is | | | | |
| PER | Otion in the - | and the state of the state of | | | PER | / | | | | |
| (a) | THIS IS LO C | artify that the above named mal | enals are properly c | assined, packaged. | Carrier acknowled | lges receipt of packages ar | nd any required place | ards. Carrier of | ertities emerg | ency response informa |



marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation according to the applicable regulations of the U.S. Department of Transportation.



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

crylronmental

TONAL FIBER SUPPLY CO
ON MARTINGALE RD STE 440
SCHAUMBURG, IL 60173

INVOICE OUTBOUND

| SITE CELL OPERATOR | | | | | TICKET # | | | |
|--------------------|-----------|------|---------|---------------------|---------------------|--|--|--|
| 01 | 849/40B | | vmontes | | 47622 | | | |
| TRUCK CONTAINER | | | | | LICENSE | | | |
| NATIONAL FIBER | | | | | | | | |
| | R | | IN | OUT | | | | |
| D0624 | 176942/69 | 9785 | | 6/20/24 10:51 am | 6/20/24 11:55 am | | | |

| CONTRACT: N BOL: 15 | | - Outbound | | 1 | GROSS TARE NET | | BS Manual In BS Manual Out BS | 1 | |
|------------------------|------|-----------------|----|------|----------------------|------|-------------------------------------|-----|-------|
| 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: Ullanc Monte

Delivery Paid
Change
Check in: 4:007 Check#
Check out: 10:007 Recpt #

CUSTOMER COPY

Total