



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

Invoice Date: 06/22/2024
Invoice #: 70602867
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 2201 W Haven Ave, New Lenox, IL 60451, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 \$2,000.00**

Shipment Details					
Shipment #	70602867	BOL #	47852410	Carrier Miles	980.92
				Temperature	-
Cust Ref/PO #	0138 /650-584333	Eq Type	53' Van		
Todays Date	6/20/2024 08:15	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 43183.00 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 43183 lbs PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	6/20/24	17:32 - 23:59	0138
		53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			
2	Delivery	PIECES 43183 lbs WESTROCK NEW LENOX 2251 BERENS DRIVE NEW LENOX, IL, 60451 PN: (815) 463-4100	6/22/24	13:00	650-584333
		Appt #: 2379			

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43183 lbs

Carrier Rate Agreement					
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00
				Total:	\$2,000.00

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATIO	- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

T

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at		FOR		WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car	
				Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished		
CAR INITIALS AND NUMBER		KIND	SPOT (LCL)	CL Transferred To			Freight Bill Date		Freight Bill No.		WAYBILL DATE	WAYBILL NO.
TRK 94933											06/20/2024	466057
TO		ORIGIN ROAD CODE			AT ()		STATION		STATE			
{ NEW LENOX		IL			NO.							
ROUTE					B/A ()							
2251 BERENS DRIVE					FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA					
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX, VENT.				
06/20/2024		138										
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)										
ROCKTENN CP, LLC		815-463-4109										
2251 BERENS DRIVE												
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT				
NEW LENOX		IL				C. \$		GROSS				
						O. \$		TARE				
						D. \$		NET				
ROUTE (Shipper's)		DELIVERING CARRIER		PICKUP SERVICE		Received \$		to apply in prepayment of the charges on the property described hereon.				
AVENUE LOGISTICS				YES NO		Agent or Cashier		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.				
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Signature of Consignor		P C A		DELIVERY SERVICE REQUESTED		(The signature here acknowledges only the amount prepaid.) Charges advanced		"TO BE PREPAID" TO BE PREPAID		
NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		PER		YES NO								
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."												
SHIPPER'S SPECIAL INSTRUCTIONS		freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.										
SHIPPER		P C A		AGENT		06/20/2024 11:02:19 PM						
PERMANENT POST OFFICE		PER										
NO PKGS		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (Sub. to Corr.)		RATE		FREIGHT		ADVANCES		PREPAID
6		ROLLS PULPBOARD		43,520								
		COM. CODE 26-311-17										

B/L DATE: 06/20/2024 TIME: 11:02:17 PM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 284830

06/21/2024 06:57:41 AM

*** SEAL BROKEN BY ***

*Date :
*Name :
*Company :
*Reason :



Packaging Corporation of America - DeRidder

Packing Slip

6/21/2024 6:57 AM

Page 1 of 1

Ship To ROCTNEWL
ROCT0070022
ROCKTENN CP,LLC
2251 BERENS DRIVE

Bill To WESRNOR1

NEW LENOX
IL 60451

Vehicle No TRK 94933

Waybill # 466057

Carrier AVENUE LOGISTICS

Load # 138

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C H	Reel #	Trim Sheet #	C O L
650-584333	PC604F201142Z	73310	33 KLB	3100	102	24,810	7,262	58.00	6/20/2024	1	14	11723	2
650-584333	PC604F201142B	73311	33 KLB	3100	102	24,810	7,240	58.00	6/20/2024	1	14	11723	2
650-584333	PC604F201143Z	73313	33 KLB	3100	102	24,715	7,290	58.00	6/20/2024	1	14	11723	2
650-584333	PC604F201143B	73314	33 KLB	3100	102	24,715	7,270	58.00	6/20/2024	1	14	11723	2
650-584333	PC604F201144Z	73316	33 KLB	3100	102	24,644	7,246	58.00	6/20/2024	1	14	11723	2
650-584333	PC604F201144B	73317	33 KLB	3100	102	24,644	7,212	58.00	6/20/2024	1	14	11723	2
Order Total	Rolls	6				148,338	43,520						
Total	Rolls	6				148,338	43,520						

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

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NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	

CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
TRK 94933						06/20/2024	466057

TO	ORIGIN ROAD CODE	AT ()	STATION	STATE
NEW LENOX	IL	NO.		
ROUTE		B/A ()		
2251 BERENS DRIVE				

BILL OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.	# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.
06/20/2024	138			

CONSIGNEE TO	(Mail or street address of consignee - For purposes of notification only)	AMOUNT	WEIGHED AT
ROCKTENN CP, LLC	815-463-4109	C. \$	GROSS
2251 BERENS DRIVE		O. \$	TARE

DESTINATION	STATE OF	COUNTY OF
NEW LENOX	IL	

ROUTE (Shipper's)	DELIVERING CARRIER
AVENUE LOGISTICS	

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	PICKUP SERVICE	Received \$	to apply in prepayment of the charges on the property described hereon.	Agent or Cashier	IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.
Signature of Consignor P C A	YES NO			Per	

NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	DELIVERY SERVICE REQUESTED	(The signature here acknowledges only the amount prepaid.) Charges advanced	\$	"TO BE PREPAID"	TO BE PREPAID
PER	YES NO				

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER'S SPECIAL INSTRUCTIONS

freight charges are to be paid to a broker. Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER	P C A	AGENT	06/20/2024 11:02:19 PM
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PERMANENT POST OFFICE	PER
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NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
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6	ROLLS PULPBOARD	43,520				
	COM. CODE 26-311-17					

Bret C. Gyo
6-22-24

B/L DATE: 06/20/2024 TIME: 11:02:17 PM

SHIPPER'S LOAD AND COUNT.

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*Date: _____

*Name: _____

*Company: _____

*Reason: _____



Packing Slip

Ship To ROCTNEWL
ROCT0070022
ROCKTENN CP,LLC
2251 BERENS DRIVE

Bill To WESRNOR1

NEW LENOX
IL 60451

Vehicle No TRK 94933

Waybill # 466057

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