



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

Invoice Date: 07/01/2024  
Invoice #: 70607924  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2024		PCA - TOMAHAWK MILL - TOMAHAWK WI, Highway N North 4990, WI, 54487 - WESTROCK - 700 GEORGETOWN PARKWAY LEWISBURG, TN, 37091			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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:** Brandon Jackson**Email** bjackson@avenuelogistics.com**Phone** (773) 945-0988**Fax****Office** CHICAGO OFFICE**REVISED****Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,700.00**

Shipment Details					
Shipment #	70607924	BOL #	47859638	Carrier Miles	848.38
Cust Ref/PO #	6881 /608-588270	Eq Type	53' Van	Temperature	-
Todays Date	6/30/2024 08:03	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 41346.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			
MC	086875	Dispatch Phone	(708) 852-5668		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	PIECES 41346 lbs	PCA - TOMAHAWK MILL NORTH 9090 HIGHWAY E TOMAHAWK, WI, 54487 PN: (715) 453-0431	6/30/24	00:01 - 23:59	6881
DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS. 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.					
2 Delivery	PIECES 41346 lbs	WEST ROCK 700 GARRET PARKWAY LEWISBURG, TN, 37091 PN: (931) 359-4575	7/1/24	13:00	608-588270

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41346 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
Total:					\$2,700.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PCA - TOMAHAWK MILL	- FourKites Needed - DRIVERS MUST CALL (715) 453-0431 WITH AN ETA TO TOMAHAWK FOR LIVE LOADS

RIKI TRANSPORTATION INC  
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)Signature Luke Miche Date \_\_\_\_\_

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





## PREPAID FREIGHT BILL — ACCOUNTING CONTROL COPY

Make Checks Payable To:

NAME OF INITIAL TRANS-  
PORTATION 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
TRK97034										6/30/24
TO		TN		STATION		STATE				
LEWISBURG				TOMAHAWK		WISCONSIN				
ROUTE				FROM (SHIPPER)						
700 GARRET PARKWAY				PACKAGING CORPORATION OF AMERICA						
				N9090 CTY RD E TOMAHAWK, WI 54487						
BILL OF LADING DATE	BILL OF LADING 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—REFGR. S—STOCK. T—TANK. V—BOX VENT.				
6/30/24	6881									
CONSIGNEE TO				(Mail or street address of consignee—For purposes of notification only.)				AMOUNT		WEIGHTED AT
WESTROCK CP LLC				931-270-2114				C. \$		
700 GARRET PARKWAY								FEE		GROSS
DESTINATION				STATE OF				O. \$		
LEWISBURG				TN				TOTAL		TARE
ROUTE (Shipper's)				DELIVERING CARRIER				D. \$		NET
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 \$		
Signature of Consignor				P C A				to apply in prepayment of the charges on the property described hereon.		
NOTE Where the rate is dependent on 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				Agent or Cashier		
PER				YES NO				Per		
"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.'				YES NO				(The signature here acknowledges only the amount prepaid.)		
SHIPPER				AGENT				Charges Advanced:		
P C A								\$		TO BE PREPAID

PERMANENT POST OFFICE				PER			
NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES
7	ROLLS PULPBOARD			41.294			
	COM. CODE 26-311-17						

If 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.

ACTUAL WEIGHT OF DUNNAGE		240#					
B/L DATE 6/30/24 TIME 14:13:16		SHIPPER'S LOAD AND COUNT.		SEAL NO'S:		583692	
Received Payment for Railroad		*Name:		*Company:		*Read Date	
Agent						20	

\*\* SEAL BROKEN BY \*\*

Received Payment for Railroad

\*Name:

\*Company:

\*Read Date

20



SM196R  
6/29/24

SHIP TO: ROCTLEWI  
ROCT0070024  
WESTROCK CP LLC  
700 GARRET PARKWAY

LEWISBURG  
TN 37091

PACKAGING CORPORATION OF AMERICA  
PACKING LIST

TOMAHAWK

TIME 18:33:16  
PAGE 1

LOAD NUMBER 6881

VEHICLE NO: TRK CARRIER: AVENUE LOGISTICS										WAYBILL NUMBER		487447			
GRADE/FINISH	DATE	M		SEQ#	ROLL NUMBER	CUSTOMER ORDER NUMBER	TRIM SHEET	SIZE	LINEAL FEET	WEIGHT	MOISTURE	CALC BASIS WEIGHT	CMT	RING CRUSH	FLOAT CURL
		C													
23 CM	6/29/24	4		12568	PC634F294692Z	608-588270	49597	86 7/8	33,747	5,636	9.87	23.07			
23 CM	6/29/24	4		12571	PC634F294693Z	608-588270	49597	86 7/8	33,064	5,534	9.98	23.12	51.01	31.60	
23 CM	6/29/24	4		12574	PC634F294701Z	608-588270	49597	86 7/8	33,732	5,630	9.90	23.05			
23 CM	6/29/24	4		12569	PC634F294692A	608-588270	49597	94 7/8	33,747	6,154	10.03	23.06			
23 CM	6/29/24	4		12572	PC634F294693A	608-588270	49597	94 7/8	33,064	6,046	10.08	23.13			
23 CM	6/29/24	4		12575	PC634F294701A	608-588270	49597	94 7/8	33,732	6,150	10.07	23.06	51.01	31.60	
23 CM	6/29/24	4		12578	PC634F294702A	608-588270	49597	94 7/8	33,674	6,144	10.09	23.08	51.01	31.60	
ORDER# TOTAL NO. OF ROLLS										TOTAL		234,760		41,294	
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## PREPAID FREIGHT BILL — ACCOUNTING CONTROL COPY

Make Checks Payable To:

NAME OF INITIAL TRANS-  
PORTATION COMPANY

AVENUE LOGISTICS

TOP 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	

TRK97034	KIND	SPOT (LCL)	CL Transferred To	Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.
						6/30/24	487447

TO	AT NO.	STATION	STATE
LEWISBURG		TOMAHAWK	WISCONSIN

ROUTE	FROM (SHIPPER)
700 GARRET PARKWAY	PACKAGING CORPORATION OF AMERICA N9090 CTY RD E TOMAHAWK, WI 54487

BILL OF LADING DATE	BILL OF LADING 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—REFGR. S—STOCK. T—TANK. V—BOX VENT.
6/30/24	6881			

CONSIGNEE TO	(Mail or street address of consignee—For purposes of notification only.)	AMOUNT	WEIGHTED AT
WESTROCK CP LLC		C.s. FEE	GROSS
700 GARRET PARKWAY	931-270-2114	O.s. TOTAL	TARE

DESTINATION	STATE OF	COUNTY OF	DELIVERING CARRIER
LEWISBURG	TN		

ROUTE (Shipper's)	Signature of Consignor	PICKUP SERVICE	DELIVERY SERVICE REQUESTED
AVENUE LOGISTICS	PCA	YES NO	YES NO

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.

NOTE Where the rate is dependent on 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

"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 PER AGENT

PERMANENT POST OFFICE PER

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
7	ROLLS PULPBOARD	41.294				
	COM. CODE 26-311-17					

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ACTUAL WEIGHT OF DUNNAGE	240#
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B/L DATE 6/30/24 TIME 14:13:16 SHIPPER'S LOAD AND COUNT. SEAL NO'S: 583692	<p>** SEAL BROKEN BY **</p> <p>Received Payment for Railroad</p> <p>*Name: _____</p> <p>*Company: _____</p> <p>*Reason Date 20</p>
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