

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 |

| TOTAL | |
|------------|--|
| \$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

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

Temperature

Cust Ref/PO # 6881 /608-588270 Eq Type 53' Van

Todays Date 6/30/2024 08:03 Eq ID **Description of Merch:** Paper Rolls PIECES @ 41346.00 Pounds

Carrier Details

RIKI TRANSPORTATION INC Carrier **Driver Name**

086875 (708) 852-5668 MC **Dispatch Phone**

DOT # 3119062 Fax **SCAC RIKN**

Carrier Ref

Stop Details

Pcs/Type/Wt Address PU/Delv # Stop Type **Appt Date Appt Time**

> PCA - TOMAHAWK MILL NORTH 9090 HIGHWAY E

6/30/24 00:01 - 23:59 TOMAHAWK, WI, 54487

PN: (715) 453-0431

PIECES 41346 lbs

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.

WEST ROCK

700 GARRET PARKWAY PIECES 41346 lbs Delivery

7/1/24 13:00 LEWISBURG, TN, 37091 608-588270

PN: (931) 359-4575

Shipment Line Items

Total Weight: 41346 lbs Total Pcs: Total Pallets:

Carrier Rate Agreement

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

Line Haul \$2,700.00 Flat Rate \$2,700.00

Total: \$2,700.00

6881

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

Pickup

1

2

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

Signature Luke Miche Date

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

PREPAID FREIGHT BILL — ACCOUNTING CONTROL COPY

Make Checks Payable To:

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PREPAID FREIGHT BILL — ACCOUNTING CONTROL COPY

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