



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

Invoice Date: 12/02/2023  
Invoice #: 70500921  
Terms: NET 30  
Due Date: 01/02/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 11/29/2023 |                | N82 W13118 Leon Road, Menomonee Falls, WI, USA - 160 Duryea Rd, Melville, NY, USA |          |            |            |
|            |                |   | 1        | \$4,400.00 | \$4,400.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$4,400.00   |

**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:** Eric Ross**Email** eross@avenuelogistics.com**Phone** (816) 948-8012**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$4,400.00**

| Shipment Details      |  |         |               |     |
|-----------------------|--|---------|---------------|-----|
| Shipment #            | 70500921   | BOL #   | Carrier Miles | 974 |
|                       |  |         | Temperature   | -   |
| Cust Ref/PO #         | 343480   | Eq Type | 53' Van       |     |
| Todays Date           | 11/29/2023 13:55                                   | Eq ID   |               |     |
| Description of Merch: | Printing Paper on Pallets PALLET @ 40500.00 Pounds |         |               |     |

| Carrier Details |                         |                |                |      |
|-----------------|-------------------------|----------------|----------------|------|
| Carrier         | RIKI TRANSPORTATION INC | Driver Name    |                | Luke |
| 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      | PALLET 40500 lbs<br>ARANDELL CORPORATION<br>N82 W13118 LEON ROAD<br>MENOMONEE FALLS, WI, 53051<br>ATTN: ROLLPAPERSCHED@ARANDELL.COM<br>PN: (800) 558-8724<br>TRAILER MUST BE FOOD-GRADE, DRY, CLEAN, ODOR-FREE 24/7 FCFS | 11/29/23  | 00:01 - 23:59 | 343480     |
| 2            | Delivery    | USPS<br>1050 FORBELL ST RM 2005<br>BROOKLYN, NY, 11256<br>PN: (718) 843-6776   | 12/1/23   | 09:00         | 129518779  |
| 3            | Delivery    | USPS<br>830 STEWART AVE<br>GARDEN CITY, NY, 11599<br>PN: (800) 275-8777  | 12/1/23   | 11:00         | 129518780  |
| 4            | Delivery    | USPS MID-ISLAND PROCESSING AND DISTRIBUTION CENTER<br>160 DURYEA RD<br>MELVILLE, NY, 11747<br>PN: (631) 755-2575   | 12/1/23   | 13:00         | 129518781  |

| Shipment Line Items |                |                         |
|---------------------|----------------|-------------------------|
| Total Pcs:          | Total Pallets: | Total Weight: 40500 lbs |

| Carrier Rate Agreement |                    |            |           |               |            |      |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item #                 | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate       | Note |
| 1                      | Line Haul          | \$4,400.00 | Flat Rate | 1             | \$4,400.00 |      |
| Total:                 |                    |            |           |               | \$4,400.00 |      |

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

Signature Luke Mische 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 Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150                 |

Date Shipped  
Shipper Ref

Carrier Agent

11-26-23  
H-T

12/1/23

Indicula Sabumon

| Weight | Sacks | Weight | 3602 Qty | Job #                            | Name | Drop  | Split |
|--------|-------|--------|----------|----------------------------------|------|-------|-------|
| 0      | 504   | 2.828  | 2212084  | ADSIEXXP - Brighton Collectibles | AT-1 | S115T | S115T |
| 0      | 7.779 | 40.931 | 2307015  | ADSIEXUO - Viking River Cruises  | AT-1 | S115T | S115P |
| 0      | 3.304 | 16.259 | 5523060  | ADSIEXOW - Arandell Co-Mall      | X1   | S115P | S115P |
| 0      | 1.685 | 8.583  | 5523060  | ADSIEXWP - Arandell Co-Mall      | X2   | S115P | S115P |
| 0      | 995   | 6.096  | 5523060  | ADSIEXWO - Arandell Co-Mall      | X3   | S115P | S115P |

Must Deliver 12-1-2023 7:00 PM Appointed Time

Article 1, Contract Form Verified Mail (R350) Confirmation # 129518780

**CARRIER NOT TO DEVIATE FROM DELIVERY DATE AND APPOINTED TIME**

Prepaid

Changes are to be prepaid, and of which there is to be prepaid.

Signature of carrier agent

Arandell Corporation

Stop 2

Catalogs, NAIFC ITEM 4860 Class 60

14.267

WEIGHT(SUB TO COT)

NO OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS

Indicula

POSTAL

Address

City

State

Zip

Consignment

U.S. POSTAL SERVICE

WESTERN MASSACHUSETTS

Page 1 of 1

12/1/23

RIGHT BUT OF LADING - SHORT FORM Original Not Negotiable

ID 343480

Trailer No. 11 57-50 Manifest

### Style Vendor

