

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

TOTAL	
\$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

eross@avenuelogistics.com Phone (816) 948-8012

Email Fax

Office KANSAS CITY OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$4,400.00

				Shipme	nt Details					
Ship	ment #		70500921		BOL #			Carrier Miles Temperature		974
Cust	Ref/PO	#	343480		Eq Type	53' Va	an			
Γoda	ys Date		11/29/2023 13:5	5	Eq ID					
Desc	ription	of Merch:	Printing Paper or	Pallets PALLET @	40500.00 Pounds					
				Carrie	r Details					
Carr	ier	RIKI TRANSPORTAT	ION INC	Dri	ver Name				L	∟uke
ИС		086875			patch Phone		(708) 852-	5668		
тос		3119062		Fax						
SCAC	;	RIKN			rrier Ref					
	_			Stop	Details					
Stop	Type	Pcs/Type/Wt	Address				Appt Date	Appt Time	PU/I	Delv #
I	Pickup	PALLET 40500 lb	-	EON ROAD FALLS, WI, 53051 APERSCHED@ARA	NDELL.COM		11/29/23	00:01 - 23:59	3434	180
	TRAILER	MUST BE FOOD-GRA	ADE, DRY, CLEAN	ODOR-FREE 24/7	FCFS					
2	Delivery		USPS 1050 FORBELI BROOKLYN, N PN: (718) 843	_ ST RM 2005 Y, 11256			12/1/23	09:00	1295	518779
3	Delivery		USPS 830 STEWART GARDEN CITY PN: (800) 275	, NY, 11599			12/1/23	11:00	1295	518780
1	Delivery		USPS MID-ISLA 160 DURYEA F MELVILLE, NY PN: (631) 755	RD , 11747	AND DISTRIBUTION C	ENTER	12/1/23	13:00	1295	518781
				Shipment	Line Items					
Γotal	Pcs:	То	tal Pallets:		Total Weight:	40500 lb:	s			
				Carrier Rat	e Agreement					
lte	• m # □	Charge Des ine Haul	cription	Unit Price \$4,400.00	Unit Type Flat Rate	Unit	Quantit	•	00.00	Note
		ORTATION INC RE AVE, BURBANK	, IL (If this is not	your information, ı	notify dispatch immed	diately)				

Luke Miche Date

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.

Terms of Agreement

- 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.

^{2.} PLEASE HAVE DRIVER CALL 773-945-0999

^{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

William Charles

150, MA G. S. L. H. G. 1110111

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STOP 2

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87/1/21

MOUNTED FALLOW

Carner Agent

57-72-11 1-11

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

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Carrier No. 1239024 ____ ID ___ 343480

At N82 W13118 Leon Rd Menomonee Falls, W153052 - 11.28 2023 - From Arabidal Corporation

Page 1 of 1

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Consigned to U.S. POSTAL SERVICE BROOKLYS

Address

1050 FORBILL STRM 2005

POSTAL

City

BROOKLYN

AVENUE LOGISTICS

eInduction

State ZIF

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112569604

*WEIGHT (Sub to Cor)

Packages

Catalogs, NMFC HEM 4860 Class 60

KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS

12,656

STOP 1

eInduction

Signatura of one signer

CARRIER NOT TO DEVIATE FROM DELIVERY DATE AND APPOINTED TIME

Arangell Corporation Plant Ventifed Mail (R530)

Confirmation # 129518779

Prepaid

harges are to be preparativitie or stam. el 175 be Prepaid 1

Must Deliver

, Appointed Time

5:00 PM

invoice to Arandeil Corporation Permanent post-office appress of shipper P.O. Box 405 Menomanee Falls (A. 52252)

Pallets	Sacks	Weight	3602 Qty	Job #	Name	Drop	Split
5	0	3.121	16.053	2307015	ADS1FXUO - Viking River Cruises	AT-1	81121
2	_()_	2.149	10.944	5523060	ADS1FXOW - Arandell Co-Mail	<u>X</u> 1	S112P
3	0	4.557	23.381	5523060	ADS1FXWP - Arandell Co-Mail	X2	S112P
_	<u>()</u>	2.829	15.614	5523060	ADSTEXWO - Arandell Co-Mail	\3	S112P

(A. C. Kinod M.

Mq 00:6 smiT bstnioqqA, Permanent post-office address Must Deliver 17/1/7073 Invoice to Arandell Corporation Confirmation # 129518781 Arandell Corporation Plant Verififed Mail (R530) Prepaid here, "To be Prepaid" SARRIER NOT TO DEVINTE FROM DELIVERY DATE AND APPOINTED TIME (Signature of consignor) Arandell Corporation eInduction STOP 3 and all other lawful charges premarate governog to the registrance of the calling the make delivery from the calling the make to the registrance of the regi Catalogs, NMFC ITEM 4860 Class 60 655,51 71 spelicable bill of lading if the stroment is specificable bill of lading if the consignor the consignor KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL, MARKS, AND EXCEPTIONS *WEIGHT (Sub. to Cor.) Packages Subject to Section 7 of Conditions of diZ 117473832 λN State eInduction CIP MELVILLE **JATSO9** 160 DURYEA RD Address U.S. POSTAL SERVICE **MID ISLAND** of this shipmont and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns Prof. Porce Section of that he with all the terms and conditions of the said bill of balling, including those on the back thereof, set forth in the classification of tariff which governs the The property decoding an apparent good reduce, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, when have a contents of the property under the content) agrees to carry to its usual place of definers a size of which it is made to each the content as an ending any person of contents and destination in possession of the property under the carry to its usual place of definers a size of the property over all or any of task property over all or any portion of the course to said destination. It is multitally agreed, as to each carrier of the carry to the course to said destination in the applicable motor carrier destinated property over all or any portion of task in the carrier of the course of task in the carrier of the said and or any of task in the carrier of the said and or any of task in the carrier of the said and or any of task in the carrier of the carrier of the said bill of balan these does not the back packed. The carrier of the carrier and the carrier of the c NS2 W131181 con Rd Menomonee Falls, W153052 11/28/2023 From Arandell Corporation Page 1 of 1 VAERAE FOGISTIÇS 125 De Marier I Carrier No. 1239022 STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable 343480

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Carrier Agent

Shipper, Per X

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