

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

Chicago, IL, 60604 Invoice Date: 12/02/2023 Invoice #: 70500861 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 - 1000 Westchester Ave, White Plains, 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

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 # 70500861 BOL# Carrier Miles 1024

Temperature

Cust Ref/PO #

343531

Eq Type

53' Van

11/29/2023 13:32

Eq ID

Todays Date

Description of Merch: Printing Paper on Pallets PALLET @ 40000.00 Pounds

Carrier Details

Luke

Carrier MC

SCAC

RIKI TRANSPORTATION INC

Driver Name Dispatch Phone

(708) 852-5668

10:00

12:00

086875 DOT # 3119062

Delivery

Delivery

RIKN

Fax

Carrier Ref

Stop Details

Stop T	уре	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
P 1	Pickup	PALLET 40000 lbs	ARANDELL CORPORATION N82 W13118 LEON ROAD MENOMONEE FALLS, WI, 53051 ATTN: ROLLPAPERSCHED@ARANDELL.COM PN: (800) 558-8724	11/29/23	00:01 - 23:59	343531

TRAILER MUST BE FOOD-GRADE, DRY, CLEAN, ODOR-FREE 24/7 FCFS

USPS

2	Delivery	1050 FORBELL ST RM 2005 BROOKLYN, NY, 11256	12/1/23	08:00	129518543
		PN: (718) 843-6776			

MID ISLAND NY - USPS 160 DURYEA RD.

MELVILLE, NY, 11747 PN: (000) 000-0000

USPS

1000 WESTCHESTER AVE WHITE PLAINS, NY, 10610 12/1/23

12/1/23

129518543

129518545

PN: (785) 218-8283

Shipment Line Items

Total Pcs: **Total Pallets:** Total Weight: 40000 lbs

Carrier Rate Agreement

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

\$4,400.00 Flat Rate

\$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 / web. Wicho.

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

Service .	ENUE LO	nd wetally filed turnly in of GISTICS	fect on the date of move of t	his Original Bill Of Ladin	Trai	ler No. 259 4	Manifest
the property describ (the word carrier be destination, if on to to destination, and Shipper hereby con	ted below, in appare ing understood thro out, otherwise in de as so each party or a rides that be it famile	loghout this contract as mean forery to another carrier on it	ed (contents and condition sing any person or corporati he routs to said desimation, by of said rail or a rail-water design of the said hill of la-	of contents of packages we con in possession of the pr it is mutually agreed, as to shipment, or (2) in the app fing, including those on th	nknown), marked, consigne openty under the contract) is e each carrier of all or any of plicable motor carrier classif is back thereof, set forth in t	Old d. and destined as indicated below agrees to carry to its usual place of the depreperty over all or any portion or turn'll of the its a motor can be classification or tariff which go	delivery at said
Consigned to	U.S. POS	TAL SERVICE	BROOKLYN				
ddress City State Cip	1050 FORB BROOKLY NY 112569604	ELL ST RM 2005 N			POSTAL		
No. Packages	KIND OF P	ACKAGE, DESCRIPT	ION OF ARTICLES S	PECIAL, MARKS, AM	ND EXCEPTIONS	WEIGHT (Sub. to Cor.)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without
10		Catalogs	, NMFC ITEM 4	860 Class 60		12,974	recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight
			STOP I				and all other lawful charges.
		(eInduc	tion			Arandel Corporation
	1	7					(Signature of consignor)
	rporation Pl	DEVIATE F ant-Verififed Ma 2/1/2023	il (R530)	ERY DATE Confirmation ted Time		NTED TIME	If charges are to be prepaid, write or stamp here, "To be Prepaid." Prepaid Invoice to: Arandell Corporation Permanent post-office address
		(Date)					of shipper P.O. Box 405 Menomonee Falls, WI 53052
Pallets	Sacks	Weight	3602 Qty	Job#	Name	-	Drop Split
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STRAIGHT BILL OF LADING - SHORT FORM-Original-Not Negotiable

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

343531

Carrier No. 1239728