



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

Invoice Date: 07/02/2024
Invoice #: 70605142
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		821 MAIN STREET, ABBINAR, TX, 79601 - 1600 N 291 HWY, SUITE 400 INDEPENDENCE, MO, 64058			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,700.00**

Shipment Details					
Shipment #	70605142	BOL #		Carrier Miles	650.18
		Pallet Count	60	Temperature	-
Cust Ref/PO #	1005864023 /16717	Eq Type	53' Van		
Todays Date	7/1/2024 08:25	Eq ID			
Description of Merch:	Dog Treats PIECES @ 43000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Shawn Popovic	
MC	086875	Dispatch Phone	(708) 852-5536		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
		ABIMAR			
	Pickup	PIECES 43000 lbs	3260 N JUDGE ELY BLVD	7/1/24	09:00 - 12:13
		ABILENE, TX, 79601			7194893180
		PN: (000) 000-0000			
1	PU # 7194893180 PO # 16717 1. THE DRIVER MUST CALL 325-691-5425 ext. 35048 OR 325-691-5425 ext. 35037 to check in. 2. NO PARKING IN FRONT OF OUR DOCKS BLOCKING THEM. 3. WE REQUIRE CLEAN, FOOD GRADE TRUCKS FREE OF ANY DEBRIS (HAY, COTTONSEED, PEANUTS, ETC.), ODOR AND HOLES 4. 53' DRY VANS ONLY WITH SWINGING DOORS, NO BOX TRUCKS, REEFERS, ROLL-UP DOORS OR SKIRTED TRUCKS. 5. IF THE DRIVER IS MORE THAN 2 HOURS LATE FOR THEIR APPOINTMENT WE CAN NO LONGER PLACE AS A WORK-IN AND THE APPOINTMENT WILL HAVE TO BE RESCHEDULED. 6. WE REQUIRE 4 LOAD LOCKS/STRAPS AT TIME OF LOADING				
		MIDWEST MATERIAL WAREHOUSING			
	Delivery	PIECES 43000 lbs	1600 N 291 HWY, SUITE 400	7/2/24	14:00
2		INDEPENDENCE, MO, 64058			16717
		PN: (816) 257-9996			
	PO # 16717 REF # 1005864023				

Shipment Line Items		
Total Pcs:	Total Pallets: 60	Total Weight: 43000 lbs

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

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

Signature _____ 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	

BILL OF LADING BOL NO:

Pick Up Appointment

ABIMAR FOODS, INC.
5425 NORTH FIRST STREET
ABILENE, TX 79603
 (325) 691-5425
 (325) 691-5471 FAX
WWW.ABIMARFOODS.COM

Delivery Appointment

ORDER NUMBER: 7194893180

From:

Shipper:	ABIMAR FOODS, INC.
Street:	5425 NORTH FIRST STREET
Origin:	ABILENE, TX 79603

Ship Date:	06/28/2024
P.O.:	0016717
Vendor:	MAX COLLINS

Sold To:

Customer Name:	THREE DOG BRANDS LLC		
Address:	1843 N TOPPING AVE		
City:	KANSAS CITY	State:	MO
Phone / Fax:	(816) 994-0724/	Zip Code:	64120
Customer No.:	10860605		

Ship To

Customer Name:	MIDWEST MATERIAL MANAGEMENT THREE DOG BAKERY		
Address:	1600 N MO 291 HIGHWAY		
City:	INDEPENDENCE	State:	MO
Phone / Fax:	(816) 416-8807/	Zip Code:	64058
Customer No.:	10947327		

PickUp

ITEM NO.	DESCRIPTION	PK	QTY	UNIT	LOT	Expiration Date
1058124	Carob PB Creme Cookie 3 Dog B 13oz 12ct	12	1,846	CAS	222024 10	03/01/2025
1058124	Carob PB Creme Cookie 3 Dog B 13oz 12ct	12	2,154	CAS	262024 10	03/28/2025
TOTAL	Carob PB Creme Cookie 3 Dog B 13oz 12ct		4,000			
Total Cases:	4,000			Seals:	25217207	
Total Weight:	43,000.00 LB			Container Number:		
Total Full Pallets:	49			Trailer Number:	94947	

REMIT

C.O.D TO:

ADDRESS

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 hereby specifically stated by the shipper to be not exceeding .

\$_____ per _____

This is to certify that the above-named materials are properly classified, described, packaged, Marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____

COD Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.

Signature (Consignor) _____

C.O.D. FEE:

PREPAID ☒

COLLECT ☒

TOTAL CHARGES: \$

It charges are to be prepaid, write or stamp here. To be Prepaid.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the term and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Shipper: ABIMAR FOODS, INC.

Carrier.

Per:

Date: _____

Per John J. McNamee

07/07/2024

BRZ INC
01-01-24

BILL OF LADING BOL NO:

Pick Up Appointment

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5425 NORTH FIRST STREET
ABILENE, TX 79603
 (325) 691-5425
 (325) 691-5471 FAX
 WWW.ABIMARFOODS.COM

Delivery Appointment

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Shipper:	ABIMAR FOODS, INC.
Street:	5425 NORTH FIRST STREET
Origin:	ABILENE, TX 79603

Ship Date:	06/28/2024
P.O.:	0016717
Vendor:	MAX COLLINS

Sold To:

Customer Name:	THREE DOG BRANDS LLC		
Address:	1843 N TOPPING AVE		
City:	KANSAS CITY	State:	MO
Phone / Fax:	(816) 994-0724/	Zip Code:	64120
Customer No.:	10860605		

Ship To

Customer Name:	MIDWEST MATERIAL MANAGEMENT THREE DOG BAKERY		
Address:	1600 N MO 291 HIGHWAY		
City:	INDEPENDENCE	State:	MO
Phone / Fax:	(816) 416-8807/	Zip Code:	64058
Customer No.:	10947327		

PickUp

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Total Weight:	43,000.00 LB
Total Full Pallets:	49

Seals:	25217207
Container Number:	
Trailer Number:	94947

REMIT	COD Amt: \$	C.O.D. FEE:
C.O.D TO:		PREPAID <input checked="" type="checkbox"/>
ADDRESS		COLLECT <input checked="" type="checkbox"/>
<small>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 hereby specifically stated by the shipper to be not exceeding .</small>	<small>This is to certify that the above-named materials are properly classified, described, packaged, Marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.</small>
<small>\$ per</small>	<small>Signature</small>	<small>Signature (Consignor)</small>

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Shipper: ABIMAR FOODS, INC.	Carrier: BRZ INC
Per: [Signature]	Per: [Signature]
Date: 07/01/2024	Date: 07-01-24

1010 - DOCK 35T45T I
 7-2-24 3:00 PM 3:25 PM