

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 06/20/2024 Invoice #: 70603925 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		7213 E Mt Houston Rd, Houston, TX 77050, USA - 696 Taylor Rd, DeRidder, LA 70634, USA			
			1	\$650.00	\$650.00

TOTAL

\$650.00

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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$650.00

			Shipmen	nt Details			
Shipment #		70603925		BOL #	D0624176942	Carrier Miles Temperature	199.07 -
ust Ref/PO) #	D0624176942 /D0	624176942	Eq Type	53' Van		
odays Date	9	6/20/2024 08:16		Eq ID			
escription	of Merch:	Corrugated Boxes	PIECES @ 43000.0	0 Pounds			
			Carrier	Details			
arrier	RIKI TRANSPORTA	TION INC	Driver				PRIMARY
	086875		-	ch Phone	(708) 303-5	150	
OT #	3119062		Fax	- D - (
CAC	RIKN		Carrier				
top Туре	Pcs/Type/Wt	Address	Stop I	Details	Appt Dat	e Appt Time	PU/Delv #
topiype	r cs/rype/wi	WCA				e Appt Time	10/Delv #
Pickup	PIECES 43000	7213 EAST MC			6/20/24	06:30 - 14:30	D062417694
PU # 69	99785						
			ORPORATION OF A	MERICA - DERIDI	DER, LA		
Deliver	y PIECES 43000	696 TAYLOR R DERIDDER, LA PN: (337) 462	, 70634		6/20/24	00:01 - 23:59	D062417694
			Shipment	Line Items			
otal Pcs:	r	Total Pallets:		Total Weig	ht: 43000 lbs		
			Carrier Rate	e Agreement			
ltem #	Charge De	escription	Unit Price	Unit Typ	be UnitQu	•	ate Not
	Line Haul		\$650.00) Flat Rate			650.00 6 50.00
			Shipme	nt Notes			
Shipment N	lote	- Fourkites requ	uired				
•			SWING DOORS, W	OOD FLOOR ON	ILY.		
IKI TRANSI	PORTATION INC						
	IRE AVE, BURBAN		your information, n	otify dispatch in	nmediately)		
C	onor Smith	h					
Signature $\underline{\smile}$		Date06/20/2024					
			Terms of .	Agreement			
		72.045.0000					
. PLEASE HA . Carrier mu voidance of . The rate in ransportatio . CARRIER (. Compensa . Trailer Sea	any fines, penalties cludes fuel surchar n or accepting the l confirms insurance tion may be withhel	very schedules, sp s, or deductions wo ge, and no other ra load, the carrier ag coverage of at leas Id for double-broke d note its number of	uld require or result tes or charges, incl rees to the Motor C t \$1,000,000 in auto ring, rail movement n the bill of lading b	t in the violation uding carrier tar carrier Agreemen o and general lia , freight consoli pefore leaving th	ability, and \$100,000 dation, or non-fulfill e shipper. Seals car	lations. signing this Contr in cargo coverag nent of services.	act for e.

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

E MOUNT HOUSTON MRF 7213 E MOUNT HOUSTON RD HOUSTON, TX 77050 2814498500 CONTROLLE 2814498500 CONTROLLE 2814498500 CONTROLLE 201180 NATIONAL FIBER SUPPLY CO 20 N MARTINGALE RD STE 440 SCHAUMBURG, IL 60173					1	CELL 849/40E TRUCK DNAL FIB			TICKET 4762 INER LICE			
			INVOI OUTBO		REFERENCE D0624176942/699785				IN 6/20/24 10:51 am	OUT 6/20/24 11:55 am		
CONTRACT: N BOL: 15		- Outbound		GROSS TARE NET		•	BS Manual In BS Manual Ou BS	t				
QTY	UNIT	DESCRIPTION		ORIGI	N	%	RATE	TAX	то	TAL		
19.36	TN	TRANSLOAD BALES YD	0.00			0.00						
	1	+						Tota	i			

I hereby certify that this load does not contain any unauthorized hazardous waste.

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1550125001351

SIGNATURE: WWIGLE Monte

Total Paid Change Check#

Recpt #

CUSTOMER COPY

CS CamScanner



	's of hazardous materials must enter one number under "Emergency Respo		Date			_ading No r No		
Memorandu	im	512						
_		(Name d	of Carrier)			140		
TO: Consignee	Wational Libe		FROM: Shipper	AF C				
Street			Street	DIS EI	nT He	Justo		
Destination		Zip Code	Origin	tank 1		Code)	ZOSC)
Route:		Vehicle No.		SCAC		ergency Re one Numbe		
No. Shipping +H Units	A Kind of Packaging, Description of A Special Marks and Exceptions	staving muct be so marked	and packaged as to er	or attention in handling or isure safe transportation w reight Classification, Item 3	th (Subject to 60. Correction)*	Rate	or Class	CHARGES
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					81 9	Sta	rk	>
1) H- Darcan	· · · · · · · /	100		XAA	Labr	shid	
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carrier by water, 1	noves between two ports by a REM the faw requires that the bill of lading ght is "carrier's or shipper's weight". ADD	D. TO:	C.O.D. Amt. \$	C.O.D. FE PREPAID COLLECT	- 10	CHARGE	S: \$	
Note-Where the state specifically The agreed or de by the shipper to	clared value of the property is hereby specif	e property. recourse on the	consignor, the cons	s, if this shipment is to signon shall sign the fol of this shipment with	owing statement.		her Check	EIGHT CHARGES Appropriate Box: reight prepaid
\$	per			(Signature of Consig	nor)			Collect
subbe and percha	subject to the classifications and lawfully filed intents of packages unknown), marked, cons ossession of the property under the contract outually agreed as to each carrier of all or a vice to be performed hereunder shall be su this is a rail or a railwater shipment or [2 dictors of the said bill of lading, set forth in ed for himself and his assigns.			ill of Lading, the prope carrier (the word carrier said destination, if on d route to destination m Domestic Straight B anif, if this is a moto sportation of this ship	rty described above in her being understood its route, otherwise t and as to each party ill of Lading set forth ir carrier shipment. S ment, and the said to			
ransportation Regula	172 por or of fireral hautations, as in inat	atenais. The use of this column is per 172.201(a)(1) (iii) of Title 49 tentipper a certification statement auto the Bill of Lading does apply.	172, Subpart C-Shi tions 172 201 (Ha	of requirements as descr pping Papers. Such descr zardous Material Table) (me, hazardous class, UN	iption consists of the follo and Sections 172,202 a	wing per Sec- nd 172.203:	or damag may be United Sta	lity limitation for los e in this shipmer applicable. See 4: ates Code, Section 1)(A) and (B).
SHIPPER	Julia Tranto,		CARRIER	EV AND ON	5			
PER			PER	1				
(f) marked,	o certify that the above named materials ar and labeled, and are in proper condition for e regulations of the U.S. Department of Trans	transportation according to the	tion was made a	idges receipt of package vallable and/or carrier cumentation in the vehic	has the U.S. Departme	int of Transpo	rtation emerge	ency response guidebo



	E MOUNT HOUSTON MRF 7213 E MOUNT HOUSTON RD HOUSTON, TX 77050 2814498500 CONTRACTOR ON MARTINGALE RD STE 440 SCHAUMBURG, IL 60173						CELL 849/40B TRUCK DNAL FIBE	CON	TAINER	TICKET 4762	2
					ice Ound	REFERENCE D0624176942/699785			IN 6/20/24 10:51 am	OUT 6/20/24 11:55 am	
	CONTRACT: N BOL: 15		- Outbound		GROSS TARE NET	32		35 Manual In 35 Manual Out 85			
	QTY	UNIT	DESCRIPTION		ORIGI	N	%	RATE	TAX	тс	TAL
	19.36	TN	TRANSLOAD BALES YD	0.00			0.00				

Delivery Paid Check in: 4:000 Change Check out: 10:00 PRecpt #

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: VINCIA Monte

CUSTOMER COPY

Total

