



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

Invoice Date: 07/26/2024
Invoice #: 70621562
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		PRATT PAPER (KY LLC) 6303 HWY 425, HENDERSON, KY, 42420 - 1 TURNER PLACE, PISCATAWAY, NJ, 08854			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,400.00**

Shipment Details				
Shipment #	70621562	BOL #	Carrier Miles	841.12
			Temperature	-
Cust Ref/PO #	PT06977828 /18009818	Eq Type	53' Van	
Todays Date	7/25/2024 09:00	Eq ID		
Description of Merch:	PAPER ROLLS 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	9538672185	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 43000 lbs	PRATT PAPER (KY) LLC 6303 HWY 425 HENDERSON, KY, 42420	7/25/24	00:01 - 23:59	18009818
		10 YEARS OR LESS - CLEAN, DRY, ODOR FREE - NO HOLES*** drivers bring at least 2 load straps with them.				
2	Delivery	PIECES 43000 lbs	TECMAR INT. - PISCATAWAY 1 TUMER PLACE PISCATAWAY, NJ, 08854	7/27/24	05:00	18009818
		10 YEARS OR LESS - CLEAN, DRY, ODOR FREE - NO HOLES***				

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

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,400.00	Flat Rate	1	\$2,400.00	
					Total:	\$2,400.00

Shipment Notes	
Customer Note	- DETENTION MUST BE REQUESTED WITHIN 24 HOURS OF PU/DELIVERY WITH BILLS - 10 YEARS OR LESS -(Refrigerated Trailers & Roll Up Doors cannot be loaded/Unloaded) CLEAN, DRY, ODOR FREE - NO HOLES***
Shipment Note	- Carrier must notify avenue of detention at the 2 hour mark for eligibility. This is non-negotiable.

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



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

PRATT PAPER (KY), LLC
6303 Hwy 425
Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appts Req. Must book on Open Dock - <https://opendock.com/>
Open 24hrs/7 days for receiving

BOL #

28009441

SHIP DATE

07/25/2024
14:52

SEAL NO.

2025143

SEAL NO.

LOADED BY

TIM D-13

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

Tecmar Int. - Piscataway
C/O Cascades Piscataway
1 Turner Place
Piscataway Township, NJ 08854

APPOINTMENT REQUIRED
ONLINE ONLY
ONLINE ONLY
HRS 24/7

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

94931

TRACTOR ID

830

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 4501182237

ORDER#: D0034682

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FG21201100	83-7	58-1	32,787	229.167	5,324
18FG21201200	83-7	58-1	32,787	229.167	5,314
18FG21201400	83-7	58-1	32,787	229.167	5,288
18FG21202400	83-7	58-1	32,708	228.615	5,295
18FG21204400	83-7	58-1	32,819	229.391	5,307
18FG22034100	83-7	57-2	32,269	225.547	5,199
18FG22041100	83-7	58-2	32,888	229.873	5,303
18FG23223100	83-7	58	33,326	232.935	5,345
TOTAL WIDTH: 83-7	ROLLS	8	262,371	1,833.862	42,375
TOTAL: 23MDX - 23# Medium Ext	ROLLS	8	262,371	1,833.862	42,375
TOTAL PO#: 4501182237	ROLLS	8	262,371	1,833.862	42,375

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms 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 of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

¹ This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:
PRATT PAPER (KY), LLC
LOADED BY:
TIM D-13
LOAD:
18009818

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER.
DATE: 07/25/2024

BY:

BRZ TRANS

CARRIER COPY #1

1 of 1 Pages



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

PRATT PAPER (KY), LLC
6303 Hwy 425

Henderson, KY 42420

SHIPPING/CONSIGNMENT INSTRUCTIONS

Appts Req. Must book on Open Dock - <https://opendock.com/>
Open 24hrs/7 days for receiving

BOL #

28009441

SHIP DATE

07/25/2024
14:52

SEAL NO.

2025143

SEAL NO.

LOADED BY

TIM D-13

FREIGHT

AS AGENT FOR SHIPPER BELOW
SHIP TO:

Tecmar Int. - Piscataway
C/O Cascades Piscataway
1 Turner Place
Piscataway Township, NJ 08854

APPOINTMENT REQUIRED
ONLINE ONLY
ONLINE ONLY
HRS 24/7

CARRIER

CORRUGATED LOGISTICS CONYERS

TRAILER ID

94931

TRACTOR ID

830

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 4501182237

ORDER#: D0034682

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
18FG21201100	83-7	58-1	32,787	229.167	5,324
18FG21201200	83-7	58-1	32,787	229.167	5,314
18FG21201400	83-7	58-1	32,787	229.167	5,288
18FG21202400	83-7	58-1	32,708	228.615	5,295
18FG21204400	83-7	58-1	32,819	229.391	5,307
18FG22034100	83-7	57-2	32,269	225.547	5,199
18FG22041100	83-7	58-2	32,888	229.873	5,303
18FG23223100	83-7	58	33,326	232.935	5,345

TOTAL WIDTH: 83-7 ROLLS 8 262,371 1,833.862 42,375

TOTAL: 23MDX - 23# Medium Ext ROLLS 8 262,371 1,833.862 42,375

TOTAL PO#: 4501182237 ROLLS 8 262,371 1,833.862 42,375

TOTAL BOL # 28009441 ROLLS 8 262,371 1,833.862 42,375

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Freight 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 conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named articles 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.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:
PRATT PAPER (KY), LLC
LOADED BY:
TIM D-13
LOAD:
28009818

Signature/Date:

Trailer Inspected as
per 5.8.1 - 5.8.2
and QP-PP13

Signature/Date:

Trailer Inspected as
per 5.8.1 - 5.8.2
and QP-PP13

Signature/Date:

Trailer Inspected as
per 5.8.1 - 5.8.2
and QP-PP13

SCS-COC-004396 FSC Recycled 100% / SCS-SFI-COC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO
PRATT PAPER (KY), LLC - 6303 HWY 425, HENDERSON, KY 42420

I HAVE RECEIVED ALL THE
ABOVE IN GOOD ORDER
DATE: 07/25/2024

Signature/Date:

BY:

BRZ TRANS

ACCOUNTS RECEIVABLE COPY

1 of 1 Pages