



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

Invoice Date: 08/08/2024
Invoice #: Shipment # 70628698
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		ARLANXEO 273 ORG CHEM RD Orange, TX, 77630 - YOKOHAMA TIRE 1500 Indiana Street Salem, VA, 24153			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 \$2,700.00**

Shipment Details					
Shipment #	70628698	BOL #	Carrier Miles	1070.45	
			Temperature	-	
Cust Ref/PO #	1923950 /0300072978	Eq Type	53' Van		
Todays Date	8/6/2024 10:12	Eq ID			
Description of Merch:	Synthetic Rubber PIECES @ 44000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Steve	
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 44000 lbs	ARLANXEO 2743 FOREMAN RD ORANGE, TX, 77630 PN: (409) 883-9990	8/6/24	15:00	0300072978
2	Delivery	PIECES 44000 lbs	YOKOHAMA TIRE 1500 INDIANA STREET SALEM, VA, 24153 PN: (540) 389-5426	8/8/24	13:00	1923950

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,700.00	Flat Rate	1	\$2,700.00	
Total:					\$2,700.00	

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	

ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 6.Aug.2024
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630
USA

Truck No.:
Trailer No.:
Phone No.:
Fax No.:

SHIP-TO:
Yokohama Tire Corporation
1500 Indiana St.
SALEM VA 24153-7058
USA

Bill of Lading No : 300072978

Carrier : Customer Pick Up /15108-2952
Carrier Account# :
Means of Transport: FTL - Full Truck Load/Closed Truck
COLLECT

EMERGENCY CONTACT:CHEMTREC1-800-424-9300 / International+1-703-527-3887/ CCN 864574.

**SHIPPER'S INTERMODAL
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/ placard and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This Certification includes IMDG 5.4.2.1
Date: 8/6 Shipper per: AG

**DRIVER'S CERTIFICATION
AND RECEIPT**

Driver hereby certifies that the above Special Instructions have been read and understood that:
1. Emergency response information in accordance with 49 CFR, part 172.

Subpart G is present on board the vehicle.

2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 14 pallets pieces

Carrier BRZ
Trailer 289477

[Signature]
Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/ Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

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

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

FCA USA (Orange)

ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
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No. of Packages	Type of Container	Shipper's Weight	DG	Description
14	returnable metal box Goodpack MB5			Material 56733349
	NET: 39641.352 LB	GROSS:43715.498 LB		Material Description: BUNA® CB 1203
	NET: 17981.000 KG	GROSS:19829.000 KG		ECCN Number: EAR99
				Freight Class: 60
				NMFC Code: 157320-11
				Customer Material V1203
				Number:
				Delivery No: 80415992 / 10
				HSN Code: 4002200000
				Loading date: 6.Aug.2024
				Delivery Date: 6.Aug.2024
				Sales Order: 239481
				Customer Reference: 1923950
				Train Number
				Railcar Number
SPECIAL INSTRUCTIONS				
Not dangerous cargo				
Keep separated from foodstuffs				
Total: 14		43715.498 LB 19829.000 KG		US PORT OF ENTRY: SCN 80415992
Loading Hours : ARLANXEO Orange Distribution Center 2743 Foreman Road Orange, TX 77630 8:00 AM - 4:00 PM M-F; closed weekends Appointment are required 24 hours in advance. Drivers must check in with ARLANXEO provided pick up number.				

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Jeff Holton
Jeff Holton
8/8/24

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