

**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 \$2,200.00**

| Shipment Details | | | | | |
|-----------------------|--|---------|----------|---------------|---------|
| Shipment # | 70632014 | BOL # | 47889254 | Carrier Miles | 1145.25 |
| Cust Ref/PO # | 5734 /226-05169 | Eg Type | 53' Van | Temperature | - |
| Todays Date | 8/16/2024 09:05 | Eg ID | | | |
| Description of Merch: | Rollstock Paper PIECES @ 44500.00 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 # |
| 1 Pickup | PIECES 44500 lbs | PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300 | 8/16/24 | 12:20 - 23:59 | 5734 |
| 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED | | | | | |
| 2 Delivery | PIECES 44500 lbs | ADVANCE PACKAGING CORP 4459 40TH STREET SE GRAND RAPIDS, MI, 49512 PN: (616) 949-6610 | 8/19/24 | 08:00 - 17:00 | 226-05169 |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 44500 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$2,200.00 | Flat Rate | 1 | \$2,200.00 | |
| Total: | | | | | \$2,200.00 | |

| Shipment Notes | |
|-----------------------------|---|
| Shipment Note | - Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. |
| Pick - PACKAGING CORPORATIO | - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED |

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-broking, 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 |



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 08/19/2024
INVOICE #: 70632014
TERMS: NET 30
DUE DATE: 09/19/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 08/16/2024 | | 696 Taylor Rd, DeRidder, LA 70634, USA - 4459 40TH STREET SE, GRAND RAPIDS, MI 49512 | | | |
| | | Freight Income | 1 | \$2,200.00 | \$2,200.00 |

| TOTAL |
|------------|
| \$2,200.00 |

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

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

RECEIVED
being under
or any of said
Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

| | | | | | | | | | |
|-------------------------|-----------|----------------|-------------------|----------------|-------------------|--|----------------------------------|------------|------------------------|
| STOP this car at | FOR | WEIGHT IN TONS | | | LENGTH OF CAR | | MARKED CAPACITY OF CAR | | Standard Weight of Car |
| | | Gross | Tare | Net | Ordered | Furnished | Ordered | Furnished | |
| CAR INITIALS AND NUMBER | KIND | SPOT (LCL) | CL Transferred To | | Freight Bill Date | Freight Bill No. | WAYBILL DATE | WAYBILL NO | |
| TRK H03237 | | | | | | | 08/16/2024 | 471229 | |
| TO | | | ORIGIN ROAD CODE | | AT () | | STATION | | STATE |
| GRAND RAPIDS | | | MI | | NO. | | | | |
| ROUTE | | | | | B/A () | | | | |
| 4459 40TH STREET | | | | | FROM (SHIPPER) | | PACKAGING CORPORATION OF AMERICA | | |
| BILL OF LADING DATE | TALLY NO. | INVOICE NO. | | CUSTOMER'S NO. | | # KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT. | | | |
| 08/16/2024 | 5734 | | | | | | | | |

| | | | | | | | | | |
|---|--|--|---|--|-----------|---|--|---|--|
| CONSIGNEE TO | | | (Mail or street address of consignee - For purposes of notification only) | | | AMOUNT | | WEIGHED AT | |
| ADVANCE PACKAGING CORP | | | 616-949-6610 | | | C. s | | GROSS | |
| 4459 40TH STREET | | | | | | O. s | | TARE | |
| DESTINATION | | | STATE OF | | COUNTY OF | D. s | | NET | |
| GRAND RAPIDS | | | MI | | | Received \$ | | | |
| ROUTE (Shipper's) | | | DELIVERING CARRIER | | | to apply in prepayment of the charges on the property described hereon. | | | |
| AVENUE LOGISTICS | | | | | | Agent or Cashier | | IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE. | |
| Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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. | | | PICKUP SERVICE | | | Per | | "TO BE PREPAID" | |
| Signature of Consignor P C A | | | YES NO | | | (The signature here acknowledges only the amount prepaid.) Charges advanced | | TO BE PREPAID | |
| NOTE Where the rate is dependent upon 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 is hereby specifically stated by the shipper to be not exceeding PER | | | DELIVERY SERVICE REQUESTED | | | \$ | | | |
| If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." | | | YES NO | | | | | | |

SHIPPER'S SPECIAL INSTRUCTIONS

freight charges are to be paid to a broker. Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

| | | | | | | |
|-----------------------|---|-------------------------|------------------------|---------|----------|---------|
| SHIPPER | P C A | AGENT | 08/16/2024 03:19:20 PM | | | |
| PERMANENT POST OFFICE | PER | | | | | |
| NO. PKGS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (Sub. to Corr.) | RATE | FREIGHT | ADVANCES | PREPAID |

8 ROLLS PULPBOARD 44,990
COM. CODE 26-311-17

Received at PCA GRR-226

Date:

8-19-24

By:

Del To:

Inspected for Damage, No Contamination,

No Pests, No Strong Odors, No Moisture/Leakage

B/L DATE: 08/16/2024 TIME: 3:19:17 PM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 3747

08/16/2024 03:32:03 PM

*** SEAL BROKEN BY ***

*Date:

*Name:

*Company:

*Reason: