

**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 \$2,000.00**

Shipment Details					
Shipment #	70635343	BOL #	47890578	Carrier Miles	926.09
				Temperature	-
Cust Ref/PO #	5806 /650-326262	Eq Type	53' Van		
Todays Date	8/16/2024 16:55	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 42185.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		PRIMARY	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 42185 lbs PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	8/18/24	06:28 - 23:59	5806
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 42185 lbs SPC PLANT 1 - SE PACKAGING PLANT #1 2200 MULBERRY RD. CONCORD, NC, 28025 ATTN: Lynne Starnes PN: (704) 455-3000	8/20/24	16:30	650-326262
Confirmation #: 16812469					

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42185 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATION	- 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-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



INVOICE

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

INVOICE DATE: 08/19/2024
INVOICE #: 7063543
TERMS: NET 30
DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/18/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 2200 Mulberry Rd, Concord, NC 28025, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

FORM-Original-Not Negotiable

D

RECEIVED 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 company (the word company 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. 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 conditions of the 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		Stenciled 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 99430							08/17/2024	471344	
TO		ORIGIN ROAD CODE		AT ()	STATION		STATE		
CONCORD		NC		NO.					
ROUTE				B/A ()					
PLANT 1				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.			
08/17/2024	5806								

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

CORRCHOICE

PLANT 1

2200 MULBERRY RD.

WEBSITE

DESTINATION
CONCORDSTATE OF
NC

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

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.

Signature of Consignor

P C A

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

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."

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

08/17/2024 08:45:09 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 COM. CODE 26-311-17	41,470				

B/L DATE: 08/17/2024 TIME: 8:45:07 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 3739

08/17/2024 08:54:58 PM

*** SEAL BROKEN BY ***

Date :
Name :
Company :
Reason :



Packaging Corporation of America - DeRidder
Packing Slip

8/17/2024 8:55 PM
Page 1 of 1

Ship To SOUPCONN
SOUNP0450002
CORCHCHOICE
PLANT 1
2200 MULBERRY RD.
CONCORD
NC 28075

Bill To CORCDELA

Vehicle No TRK 99430

Waybill # 471344

Carrier AVENUE LOGISTICS

Load # 5806

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C Reel H #	Trim Sheet #	O L
650-326262	PC604H171612A	7544	42 KLB	2100	74	19,768	5,012	58.00	8/17/2024	1	61	12304 2
650-326262	PC604H171613A	7547	42 KLB	2100	74	19,827	5,004	58.00	8/17/2024	1	61	12304 2
650-326262	PC604H171614A	7550	42 KLB	2100	74	19,999	5,058	58.00	8/17/2024	1	61	12304 2
650-326262	PC604H171621A	7553	42 KLB	2100	74	19,747	5,010	58.00	8/17/2024	1	62	12304 2
650-326262	PC604H171634A	7574	42 KLB	2100	79	19,876	5,394	58.00	8/17/2024	1	63	12304 2
650-326262	PC604H171641A	7577	42 KLB	2100	79	19,712	5,312	58.00	8/17/2024	1	64	12304 2
650-326262	PC604H171642A	7580	42 KLB	2100	79	19,750	5,320	58.00	8/17/2024	1	64	12304 2
650-326262	PC604H171643A	7583	42 KLB	2100	79	19,844	5,360	58.00	8/17/2024	1	64	12304 2
Order Total	Rolls 8					158,523	41,470					
Total	Rolls 8					158,523	41,470					