

**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 \$3,800.00**

Shipment Details				
Shipment #	70633452	BOL #	Carrier Miles	2183.67
			Temperature	-
Cust Ref/PO #	C012814296 /32340090128142962	Eg Type	53' Van	
Todays Date	8/19/2024 09:53	Eg ID		
Description of Merch:	Consumer Goods PIECES @ 41420.30 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name		PRIMARY
MC	086875	Dispatch Phone	(708) 303-5150	
DOT #	3119062	Fax		
SCAC	RIKN	Carrier Ref	111GF8642	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 41420 lbs	G US DHL WEST VALLEY 6505 W 2404 S WEST VALLEY CITY, UT, 84128 ATTN: SLC.Scheduling@henkel.com PN: (801) 478-8614	8/19/24	11:00	C012814296
2	Delivery	PIECES 41420 lbs	COSTCO 0175 / MONROE TWNSP (NE) 10 COSTCO DRIVE JAMESBURG, NJ, 08831 PN: (555) 555-5555	8/22/24	05:00	001750809160

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41420 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,800.00	Flat Rate	1	\$3,800.00	
Total:					\$3,800.00	

Shipment Notes	
Customer Note	\$50 fee if not tracking on 4kites from pickup through delivery. 4kites required, if not accepted, accessorial charges will not be applicable. If driver does not opt in and accept 4kites tracking, or have ELD set up, Avenue reserves the right to cancel the load without a TONU

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: 08/22/2024
INVOICE #: 70633452
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		2393 S 6505 W, West Valley City, UT 84128, USA - 10 Costco Dr, Monroe Township, NJ 08831, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



Henkel Global Supply Chain BV, Netherlands
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

PACKING LIST

SHIP TO:

Costco 0175 / Monroe Twosp (NE)
10 Costco Drive
JAMESBURG, NJ 08831-1129

BILL TO:

Costco Corp Buying Office Vendor 0083700
999 Lake Dr
ISSAQUAH, WA 98027-8990

SHIP DATE: 8/19/2024
SALES ORDER: 0903382563
CARRIER MOVE ID: C012814296
BILL OF LADING #: 32340090128142962

SHIPPING LOCATION: Henkel - Salt Lake City DC
2404 SOUTH 6505 WEST, West Valley City, UT 84128-6402

CARRIER: AVKE Avenue Logistics
CUSTOMER PO: 001750809160

TRAILER: 251825

PART LPN	DESCRIPTION	UPC CUSTOMER SKU	LPN QTY/UOM	STATUS	LOT EXPIRE DATE
2959424 00400726132408690091	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI0124 03/08/2026
2959424 00400726132408690114	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI0124 03/08/2026
2959424 00400726132408843244	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843251	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843282	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843299	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843305	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843312	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843367	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843374	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843381	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843398	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026
2959424 00400726132408843404	ALL 96/237Z HD2 FREE CLEAR PLUS TRAY PLT	10072613461032 487322	48 CS	AVAI	CI2324 27/08/2026

Date: 8/19/2024 12:15:42 PM Mountain Time





Henkel Global Supply Chain BV, Netherlands
Gustav Mahlerlaan 2970, 1081 LA, Amsterdam

BILL OF LADING

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Date: 8/19/2024

50081 p100

SHIP FROM Name: Henkel - Salt Lake City DC Address: 2404 SOUTH 6505 WEST City/State/Zip: West Valley City, UT 84128-6402 FOB:		Bill of Lading Number: 2250158  Load ID: C012814296 Appointment Date / Time Mon Aug 19 11:00:00 MDT 2024	
SHIP TO Name: Costco 0175 / Monroe Twosp (NE) Address: 10 Costco Drive City/State/Zip: JAMESBURG, NJ 08831-1129 FOB:		Carrier Name: AVKE Avenue Logistics Transport Equipment Number: 251825 Seal number(s): 00080541	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: AVKE Carrier Ref Num: Pro Number: 1813644722232095 	
Special Instructions: External Documents - FOR CHEMICAL EMERGENCY, CALL DAY OR NIGHT: CHEMTREC 1-800-424-9300 Shipping Documents -		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	
001750809160	24	41210.30	Y	N
	0	0.00	Y	N
	0	0.00	Y	N
	0	0.00	Y	N
	0	0.00	Y	N
GRAND TOTAL	24	41210.30	Customer Ref: null	

CARRIER INFORMATION				
HANDLING UNIT		PACKAGE		WEIGHT (LB)
QTY	TYPE	QTY	TYPE	
24	IGPS Plastic Pallet	1152	Case	41210.30
0		0		0.00
0		0		0.00
0		0		0.00
24		1152		41210.30
GRAND TOTAL				

COMMODITY DESCRIPTION		LTL ONLY	
Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	CLASS
Cationic Organic Surface-active Agents, other		3402505100	70

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Signature

Shipper

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

DOOR: 455

MONROE TOWNSHIP DR

APP TIME: 5:00 ARR TIME: 8/22/24

IN TIME: 4:36 OUT TIME: 4:35

1750809160

31852-16

SEAL:

BL/TRL:

RECVR: GLENIS TORRES

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00175082224050021

DOOR: 455

MONROE TOWNSHIP DR

APP TIME: 5:00 ARR TIME: 8/22/24

IN TIME: 4:36 OUT TIME: 4:35

1750809160

31852-16

SEAL:

BL/TRL:

RECVR: GLENIS TORRES

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