

**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 \$1,200.00**

Shipment Details					
Shipment #	70635938	BOL #	888990431	Carrier Miles	664.10
		Pallet Count	19	Temperature	-
Cust Ref/PO #	888990431	Eq Type	53' Van		
Todays Date	8/21/2024 09:35	Eq ID			
Description of Merch:	auto parts 19.00 PIECES @ 43423.52 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/Deliv #
1	Pickup	19 PIECES 43424 lbs	SHELBY 940 WASHBURN SWITCH RD SHELBY, NC, 28150 PN: (224) 717-4686	8/21/24	08:00 - 15:00	12024651
2	Delivery	19 PIECES 43424 lbs	ASAHI KASEI 1 THERMOFIL WAY FOWLERVILLE, MI, 48836 PN: (517) 223-5181	8/22/24	08:00 - 15:00	

Shipment Line Items		
Total Pcs: 19 PIECES	Total Pallets: 19	Total Weight: 43424 lbs

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

**RIKI TRANSPORTATION INC**

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Jim Dujanovic Date 08/21/2024

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 #:** 70635938  
**TERMS:** NET 30  
**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		940 WASHBURN SWITCH RD, SHELBY, NC, 28150 - 1 THERMOFILL WAY, FOWLERVILLE, MI, 48836			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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

From **ELECTRIC GLASS FIBER AMERICA, LLC**

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon. CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction, IMDG Code, Paragraph 12, 3, 7.

Ship From Electric Glass Fiber America, LLC  
940 Washburn Switch Road  
Shelby, NC 28150 US

Carrier AVENUE LOGISTICS, LLC

Consigned To ASAHI KASEI  
900 E. VAN RIPER RD.  
FOWLERVILLE MI 48836 US

Shipper's No. 888990431

MBOL 12024651

Send Freight Bill To Nippon Electric Glass  
C/O Uber Freight US LLC

Route **AVGW**

**INTERMODAL CERTIFICATION**

P.O. Box 425 Lowell, AR 72745

Car or Vehicle Initials **242145**

No. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Subject to Section 7 of the applicable bill of lading.
19	PKGS. GLASS FIBRE - YARN, IN CONTINUOUS LENGTHS OR CHOPPED	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)

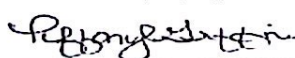
WEIGHT (GROSS LB): 43728 WEIGHT (GROSS KG): 19837

Contact:  
PROMISED DELIVERY DATE: 8/22/2024  
ALL PALLETS MUST BE SHELBY STANDARD 45 X 45 FOWLERVILLE DELIVERY HOURS:  
FULL TRUCKLOAD DELIVERIES FROM 4:30PM - 6:30AM (M-F) \*\*\*\* NO DELIVERY  
APPOINTMENTS ARE NEEDED @ FOWLERVILLE \*\*\*\* To obtain the MSDS for this product, please  
contact your

NEG SEAL NUMBER: 1563906  
Comments:

If charges are to be prepaid, write or stamp here 'To be Prepaid'

**FOR HELP IN EMERGENCIES  
INVOLVING SPILL, LEAK, FIRE,  
EXPOSURE  
- CALL CHEMTREC -  
Call Toll Free 1-800-424-9300 or,  
Call Collect 1-703-527-3887**

Our Order No. <b>12024651</b>	Customer Order No. <b>4500109387</b>	Accounting Charge No. <b>12024651</b>
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 Department of Transportation.		
ELECTRIC GLASS FIBER AMERICA, LLC, Shipper,		
Per 	Shelby, NC	AVENUE LOGISTICS, LLC Agent, Per

*C. Schaff* 8/22/24