

**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 \$1,500.00**

Shipment Details				
Shipment #	70637841	BOL #	Carrier Miles	766.90
			Temperature	-
Cust Ref/PO #	8215-I /485536	Eq Type	53' Van	
Todays Date	8/22/2024 14:20	Eq ID		
Description of Merch:	plywood 12.00 CRATE @ 44500.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name	General Contact	
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	12 CRATE 44500 lbs	CROSSFIRE LOGISTICS 5401 VIRGINIA REGIONAL DRIVE SUFFOLK, VA, 23434 PN: (757) 828-4246	8/23/24	10:00	485536
1. All trailers must be 53' DRY VANS "ONLY" NO REEFERS 2. Swing doors ONLY 3. 102 Inches Wide 4. Must be clean and free of debris					
2 Delivery	12 CRATE 44500 lbs	ROBERT WEED C/O SIERRA FP 705 MAPLE STREET PO BOX 487 BRISTOL, IN, 46507 PN: (574) 848-4408	8/26/24	07:00 - 14:30	485536

Shipment Line Items		
Total Pcs: 12 CRATE	Total Pallets:	Total Weight: 44500 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,500.00	Flat Rate	1	\$1,500.00	
Total:					\$1,500.00	

RIKI TRANSPORTATION INC**8225 LECLAIRE AVE, BURBANK, IL** (If this is not your information, notify dispatch immediately)Signature Conor Smith Date 08/22/2024

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-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: 08/26/2024
INVOICE #: 70637841
TERMS: NET 30
DUE DATE: 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		5401 Virginia Regional Dr Suite A, Suffolk, VA 23434, USA - 705 Maple St, Bristol, IN 46507, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



GILSCOT-GUIDROZ INTERNATIONAL

DATE 5/22/24 OUR REF. NO./BROKER REF. 10291 /10291

IMPORTER

IHLO SALES & IMPORT CO
PO BOX 2138
CENTER, TX 75935 US

Delivery Order
GILSCOT-GUIDROZ INTL, CO., INC.
5124 TARAVELLA ROAD MARRERO,
LA 70072
504-731-1997

B/L OR AWB NO. MAEU238691805	VESSEL NAME MAERSK SEOUL	CARRIER MAERSK	FLIGHT/VOYAGE # 418W	PORT OF UNLADING NORFOLK, VA
ETA 6/18/24	LAST FREE DAY	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) CROSSFIRE LOGISTICS		
IT #	HAWB NO. AVENUE LOGISTICS		ENTRY NO. EAQ-0011160-4	CUST. REF. NO. 8215-1
PICKUP FROM CROSSFIRE LOGISTICS 5998 ROBIN HOOD RD NORFOLK, VA TEL: 757-828-4246 CEL: 218-391-5389 NIC WOLK		DELIVER TO ROBERT WEED 705 MAPLE ST BRISTOL, IN		RETURN EMPTY TO Avenue

Special Instructions:

Truck # 836 Trailer # 244831

Remarks:

Seal # 048278

Hazardous No

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
12 CRTS	4 X 8 X 2.7MM DOVL / BTR MERANTI PLYWOOD		

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. 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.

Pickup Number:

Requested Delivery Date / Time
00/00/00

Last Free Day
00/00/00

IHLO # 8215-1 485536 12 CRTS @ 330 PC/CRT

*Chris Green
8-26-24*

Print: **JONATHAN VACCA**

INLAND FREIGHT

PREPAID/COLLECT
Prepaid

IHLO SALES & IMPORT CO
PO BOX 2138
CENTER, TX 75935 US
EMAIL: IHLO@IHLO.COM

By **SHADYA ZELAYA**
Agents

* CARRIER: D.O. Received Signature
CONSIGNEE: Freight Received Signature

Date **08-23-24**

IMPORTANT!
This order is not valid until merchandise has been released and is available for delivery. Notify us at once if delivery cannot be affected as instructed. NOTE: Gilscot-Guidroz Int'l Co Inc., is an agent only, and has no beneficial title in property.