

**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 \$1,000.00**

Shipment Details				
Shipment #	70659407	BOL #	Carrier Miles	257.79
			Temperature	-
Cust Ref/PO #	56089019 /LPPHL31916 / 402697US, 60187	Eq Type	53' Van	
Todays Date	10/7/2024 14:46	Eq ID		
Description of Merch:	PAPER ROLLS 11.00 ROLL @ 42400.00 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	6448995841	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	11 ROLL 42400 lbs PENN WAREHOUSE 2147 S CHRISTOPHER COLUMBUS BLVD PHILADELPHIA, PA, 19148 PN: (215) 218-3000	10/7/24	13:00 - 16:00	LPPHL31916
DRIVER MUST BE ON TIME FOR PICK UP APPT CUSTOMER REQUIRES SEAL CLEAN DRY TRAILER NO HOLES! MUST HAVE TWIC OR \$50 FOR ESCORT **CASH ONLY** STRICT APPT -- 30 MIN WINDOW MAX STRICT TRAILER REQUIREMENTS MUST BE A GOOD TRAILER!! SAFETY VEST REQUIRED!!!!					
2	Delivery	11 ROLL 42400 lbs DOMINION WAREHOUSE 2708 SEVEN HILL BLVD RICHMOND, VA, 23231 PN: (804) 230-5900	10/8/24	09:00	LPPHL31916 / 402697US,60187

Shipment Line Items		
Total Pcs: 11 ROLL	Total Pallets:	Total Weight: 42400 lbs

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

Shipment Notes	
Pick - PENN WAREHOUSE	- DRIVER MUST NOT LEAVE SHIPPER UNTIL THEY RECEIVE THE PROPER PARERWORK AND A SEAL (IF REQUIRED) - CLEAN DRY TRAILER NO HOLES! MUST HAVE TWIC OR \$50 FOR ESCORT ***CASH ONLY*** STRICT APPT -- 30 MIN WINDOW MAX STRICT TRAILER REQUIREMENTS MUST BE A GOOD TRAILER!!

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: 10/08/2024
INVOICE #: 70659407
TERMS: NET 30
DUE DATE: 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		PENN Warehouse, 2147 S CHRISTOPHER COLUMBUS BLVD, PHILADELPHIA, PA 19148 - DOMINION Warehouse, 2708 SEVEN HILL BLVD, RICHMOND, VA 23231			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Warehousing & Distribution Inc.
2147 S. Columbus Blvd., Philadelphia, PA 19148

ORIGINAL
BILL OF LADING

Shipper :
Stora Enso AB Logistics
c/o Penn Warehousing & Distribution

Transaction # **S580273**
P.O. Number LPPHL31916
Transaction Dt 10/02/2024
Shipper # LPPHL31916
Trailer/Voyage **H03234**
Container #
Driver **MONTOYA**
CDL# **M530160760470 FL**
Routing



Account of: Stora Enso AB Logistics
Ship To :
DOMINION WAREHOUSE
2708 SEVEN HILLS BLVD
Hernandezs@Dompkg.Com FOR Seal #
APPT
RICHMOND VA 23231

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Created:
KOHDW
10/07/24 4:00 PM

SHIPPER NUMBER	CONSIGNEE NUMBER	CARRIER	CHARGES
LPPHL31916	LPPHL31916	AVENUE LOGISTICS	Prepaid CPUP

RECEIVED, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

NOTICE OF CLAIM

1) No Carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and under the estimated amount claimed in respect.
2) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the freight bill.

QTY. ORDERED	QTY. SHIPPED	ITEM / LOT CODE	DESCRIPTION	WEIGHT
11.00 RL	11.00 RL	Consignee Comment: BOL Comment: Carrier : AVENUE LOGISTICS / 9 tr.*11un. / Slotergracht Sept. 27 / Mark BOL: PO#60187 / 9 tr.*11un. / Slotergracht Sept. 27 / Mark BOL: PO#60187 1169MM 350.0GSM S7US-450541 001 Additional:	Slotergracht Prod. CKB Wet Strength 09/27/24 Ref: 402697US PO# LPPHL31916 Lot Weight:	42,346 LB
TOTAL PIECES 11.00			<i>W 35 10-8-24</i>	TOTAL WEIGHT 42,346

Per _____ **CARRIER SIGNATURE**

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED ARE IN PROPER CONDITION