

**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 \$4,400.00**

| Shipment Details      |  |         |          |               |         |
|-----------------------|--|---------|----------|---------------|---------|
| Shipment #            | 70663351                                 | BOL #   | 47927524 | Carrier Miles | 2207.57 |
|                       |  |         |          | Temperature   | -       |
| Cust Ref/PO #         | 1315 /205-59155                          | Eq Type | 53' Van  |               |         |
| Todays Date           | 10/10/2024 14:12                         | Eq ID   |          |               |         |
| Description of Merch: | Rollstock Paper PIECES @ 43019.00 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    |                |               |  |

| Stop Details  |                  |  |           |               |            |
|---|------------------|--|-----------|---------------|------------|
| Stop Type   | Pcs/Type/Wt      | Address  | Appt Date | Appt Time     | PU/Deliv # |
| 1 Pickup  | PIECES 43019 lbs | PACKAGING CORPORATION OF AMERICA -<br>DERIDDER, LA<br>696 TAYLOR RD<br>DERIDDER, LA, 70634<br>PN: (337) 462-4300 | 10/13/24  | 19:00 - 23:59 | 1315       |
| 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 43019 lbs | BOISE INC.<br>31827 WEST HIGHWAY 12<br>WALLULA, WA, 99363<br>PN: (509) 545-3202                                  | 10/17/24  | 06:00 - 16:00 | 205-59155  |

| Shipment Line Items |                |                         |
|---------------------|----------------|-------------------------|
| Total Pcs:          | Total Pallets: | Total Weight: 43019 lbs |

| Carrier Rate Agreement |                    |            |           |               |            |      |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item #                 | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate       | Note |
| 1                      | Line Haul          | \$4,400.00 | Flat Rate | 1             | \$4,400.00 |      |
| Total:                 |                    |            |           |               | \$4,400.00 |      |

| Shipment Notes              |   |
|-----------------------------|---|
| Shipment Note               | - Fourkites required<br>- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.   |
| Pick - PACKAGING CORPORATIO | - 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-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:** 10/15/2024  
**INVOICE #:** B61036  
**TERMS:** NET 30  
**DUE DATE:** 11/15/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 10/13/2024 |                  | Packaging Corporation of America, 696 Taylor Rd, Deridder, LA, 70634 - Boise Inc., 31827<br>West Highway 12, Wallula, WA, 99363 |          |            |            |
|            |                  | Freight Income  | 1        | \$4,400.00 | \$4,400.00 |

| TOTAL      |
|------------|
| \$4,400.00 |

**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

A

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<br>TRK W99430  |   | KIND                   | SPOT (LCL) | CL Transferred To   |                            | Freight Bill Date                       |         | Freight Bill No.  |         | WAYBILL DATE<br>10/13/2024   |
|  |   |                        |            |   |                            |   |         |   |         | WAYBILL NO.<br>476337  |
| TO<br>WALLULA  |   | ORIGIN ROAD CODE<br>WA |            | AT ( )<br>NO.<br>B/A ( )  |                            | STATION                                 |         | STATE   |         |  |
| ROUTE<br>31827 WEST HIGHWAY 12   |   |                        |            | FROM (SHIPPER)  |                            | PACKAGING CORPORATION OF AMERICA        |         |   |         |  |
| BILL OF LADING DATE<br>10/13/2024  |   | TALLY NO.<br>1315      |            | INVOICE NO.   |                            | CUSTOMER'S NO.                          |         | # KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS,<br>B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER,<br>F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT. |         |  |
| CONSIGNEE TO<br>BOISE INC.<br>31827 WEST HIGHWAY 12  |   |                        |            | (Mail or street address of consignee - For purposes of notification only)   |                            |   |         | AMOUNT<br>C. \$<br>O. \$<br>D. \$   |         | WEIGHED AT<br>GROSS<br>TARE<br>NET   |
| DESTINATION<br>WALLULA   |   |                        |            | STATE OF<br>WA  |                            | COUNTY OF                               |         | Received \$   |         |  |
| ROUTE (Shipper's)<br>AVENUE LOGISTICS  |   |                        |            | DELIVERING CARRIER  |                            | PICKUP SERVICE<br>YES NO                |         | to apply in prepayment of the<br>charges on the property<br>described hereon.   |         |  |
| Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the<br>consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without<br>payment of freight and all other lawful charges.<br>Signature of Consignor P C A  |   |                        |            | PICKUP SERVICE<br>YES NO  |                            | DELIVERY SERVICE<br>REQUESTED<br>YES NO |         | Agent or Cashier<br>Per (The signature here<br>acknowledges only the amount<br>prepaid.) Charges advanced<br>\$                             |         | IF CHARGES ARE TO BE PRE-PAID,<br>WRITE OR STAMP HERE.<br>"TO BE PREPAID"<br>TO BE PREPAID |
| NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or<br>declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper<br>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<br>whether it is "carrier's or shipper's weight." |                            |   |         |   |         |  |
| SHIPPER'S SPECIAL INSTRUCTIONS<br>freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT<br>O BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for<br>payment. Subject to Section 7 of the Uniform Straight Bill of Lading. |   |                        |            |   |                            |   |         |   |         |  |
| SHIPPER P C A  |   |                        |            | AGENT   |                            | 10/13/2024 11:40:43 AM                  |         |   |         |  |
| PERMANENT POST OFFICE  |   |                        |            | PER   |                            |   |         |   |         |  |
| NO.<br>PKGS  | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS |                        |            |   | *WEIGHT<br>(Sub. to Corr.) | RATE                                    | FREIGHT | ADVANCES  | PREPAID |  |
| 8  | ROLLS PULPBOARD<br><br>COM. CODE 26-311-17            |                        |            |   | 43,224                     |   |         |   |         |  |

B/L DATE: 10/13/2024 TIME: 11:40:40 AM

SHIPPER'S LOAD AND COUNT.  
SEAL NO'S: 487397

10/13/2024 11:49:50 AM

\*\*\* SEAL BROKEN BY \*\*\*

\*Date: \_\_\_\_\_

\*Name: \_\_\_\_\_

\*Company: \_\_\_\_\_

\*Reason: \_\_\_\_\_





# Packaging Corporation of America - DeRidder Packing Slip

10/13/2024 11:50 AM  
Page 1 of 1

Ship To  
PACCCWALL  
205  
BOISE INC.  
31827 WEST HIGHWAY 12

Bill To  
PACCCWALL

WALLULA  
WA 99363

Vehicle No TRK W99430

Waybill # 476337

Carrier AVENUE LOGISTICS

Load # 1315

| Customer Order # | Roll #        | Seq # | Grade/Finish | Prod. Code | Size   | Lineal Feet | Weight | Diam  | Date       | M |    |       | C    |         |   |
|------------------|---------------|-------|--------------|------------|--------|-------------|--------|-------|------------|---|----|-------|------|---------|---|
|                  |               |       |              |            |        |             |        |       |            | H | #  | Reel  | Trim | Sheet # | L |
| 205-59155        | PC604K123963C | 92475 | 23 CM        | 8623       | 91 5/8 | 33,708      | 6,230  | 58.00 | 10/12/2024 | 3 | 96 | 37534 | 2    |         |   |
| 205-59155        | PC604K123963B | 92476 | 23 CM        | 8623       | 82 1/8 | 33,708      | 5,526  | 58.00 | 10/12/2024 | 3 | 96 | 37534 | 2    |         |   |
| 205-59155        | PC604K123982B | 92496 | 23 CM        | 8623       | 73 5/8 | 33,510      | 4,948  | 58.00 | 10/12/2024 | 3 | 98 | 37534 | 2    |         |   |
| 205-59155        | PC604K133013B | 92524 | 23 CM        | 8623       | 88 3/8 | 33,859      | 5,988  | 58.00 | 10/13/2024 | 3 | 1  | 37534 | 2    |         |   |
| 205-59155        | PC604K133022Z | 92530 | 23 CM        | 8623       | 69 3/4 | 34,091      | 4,916  | 58.00 | 10/13/2024 | 3 | 2  | 37534 | 2    |         |   |
| 205-59155        | PC604K133022C | 92531 | 23 CM        | 8623       | 77 5/8 | 34,091      | 5,366  | 58.00 | 10/13/2024 | 3 | 2  | 37534 | 2    |         |   |
| 205-59155        | PC604K133022B | 92532 | 23 CM        | 8623       | 77 5/8 | 34,091      | 5,344  | 58.00 | 10/13/2024 | 3 | 2  | 37534 | 2    |         |   |
| 205-59155        | PC604K133022A | 92533 | 23 CM        | 8623       | 69 3/4 | 34,091      | 4,906  | 58.00 | 10/13/2024 | 3 | 2  | 37534 | 2    |         |   |
| Order Total      | Rolls         | 8     |              |            |        | 271,149     | 43,224 |       |            |   |    |       |      |         |   |
| Total            | Rolls         | 8     |              |            |        | 271,149     | 43,224 |       |            |   |    |       |      |         |   |