

Bill To Information

Please send invoices and backup information

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 \$600.00

Shipment Details

Shipment # 70663450 BOL # D1024183078 **Carrier Miles** 243.39

Temperature

D1024183078

Cust Ref/PO # D1024183078 /D1024183078 Eq Type 53' Van

Todays Date 10/11/2024 07:50 Eq ID **Description of Merch:** Old Corrugated Containers PIECES @ 43000.00 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/Delv #

COMMERCIAL WASTE RECYCLING - NEW ORLEANS

246 ST. GEORGE AVENUE 07:00 - 14:00 PIECES 43000 lbs Pickup

10/14/24 JEFFERSON, LA, 70121

PN: (504) 733-1954

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

PACKAGING CORPORATION OF AMERICA -

DERIDDER, LA

00:01 - 23:59 PIECES 43000 lbs 2 Delivery 696 TAYLOR RD 10/14/24

DERIDDER, LA, 70634

D1024183078

PN: (337) 462-4300

Shipment Line Items

Total Pcs: Total Pallets: Total Weight: 43000 lbs

Carrier Rate Agreement

Charge Description Unit Quantity Item # Unit Price Unit Type Rate Note

\$600.00 Line Haul \$600.00 Flat Rate Total: \$600.00

Shipment Notes

Shipment Note - Fourkites required

- 53' VAN ONLY, SWING DOORS, WOOD FLOOR ONLY.

RIKI TRANSPORTATION INC

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1.

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

Signature Date

Terms of Agreement

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.

^{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 #: B61195 TERMS: NET 30 DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		246 St. George Avenue, Jefferson, LA, 70121 - 696 Taylor Rd, Deridder, LA, 70634			
		Freight Income	1	\$600.00	\$600.00

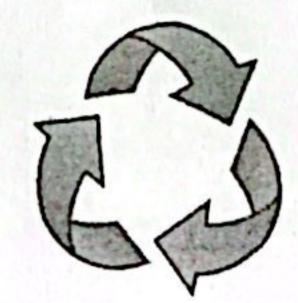
TOTAL	
\$600.00	

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



LADING SHIP-OUT BILL

Commercial Waste Recycling

246 St George Ave Jefferson, LA 70121 504-733-1954

Ticket No

S

23862

Date/Time:

10/14/2024 1:06:44 PM

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy.

Bill To:

FV Recycling - Trans Load 6555 US Hwy. 98, Ste. D Hattiesburg, MS 39402

Ship To: (Buyer)

PCA

Carrier: BRZ

Trailer No: 03234

Seal No:

PO Number::

Weighed For: Seller

NOTES

Release Number:: D1024183078

Commodity

UM

Gross ,

Tare

Net

OCC - 43 BALES

Lb

75,040 10/14/2024 1:06:31 PM

33,320 10/14/2024 1:06:34 PM

41,720

75,040

33,320

41,720

Terms: Net 30 Days

Driver 1-Seller

BILL OF SALE

I hereby state that I am the lawful owner of the material described hereon, that I have a right to sell same, and that for payment received in full, hereby acknowledge, I sell and convey title of same to this recycling center. I declare under penalty of perjury that the foregoing is true and correct.