

**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 \$600.00**

Shipment Details					
Shipment #	70663450	BOL #	D1024183078	Carrier Miles	243.39
				Temperature	-
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 #
1	Pickup	PIECES 43000 lbs COMMERCIAL WASTE RECYCLING - NEW ORLEANS 246 ST. GEORGE AVENUE JEFFERSON, LA, 70121 PN: (504) 733-1954	10/14/24	07:00 - 14:00	D1024183078
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 43000 lbs PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	10/14/24	00:01 - 23:59	D1024183078

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$600.00	Flat Rate	1	\$600.00	
Total:					\$600.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

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: 10/15/2024
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



*** SHIP-OUT BILL OF LADING ***

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::

Release Number:: D1024183078

Weighed For: (Seller)

NOTES

COPY

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

Slr Gell
OCC
10/14/24
1950

x

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.