

**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 \$1,100.00**

Shipment Details					
Shipment #	70665448	BOL #	COLUMBUS CONTAINER	Carrier Miles	502.29
				Temperature	-
Cust Ref/PO #	COLUMBUS CONTAINER /COLUMBUS CONTAINER	Eq Type	53' Van		
Todays Date	10/14/2024 16:37	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 44500.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Steve
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PIECES 44500 lbs	PACKAGING CORP OF AMERICA 1402 SOUTH 17TH AVE. MARSHALLTOWN, IA, 50158 PN: (641) 754-5411	10/14/24	12:00 - 18:00	COLUMBUS CONTAINER
			53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			
2	Delivery	PIECES 44500 lbs	PCA COLUMBUS 3460 COMMERCE DR COLUMBUS, IN, 47201 PN: (812) 376-9301	10/15/24	08:00 - 15:00	COLUMBUS CONTAINER
			53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.			

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

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,100.00	Flat Rate	1	\$1,100.00	
				Total:	\$1,100.00	

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 #: B61363
TERMS: NET 30
DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		Packaging Corp of America, 1402 South 17th Ave, Marshalltown, IA, 50158 - PCA Columbus, 3640 Commerce Dr, Columbus, IN, 47201			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

BILL OF LADING - Short Form - Not Negotiable

RECEIVED

PCA - Marshalltown
1402 South 17TH Avenue
Marshalltown IA 50158

Original

PACKING SLIP

352 - 75497

B/L Number

352 - 75497

Page: 1

Customer Order Number

Consigned To
PCA - Columbus

Shipping Date
10/14/24

By
Cust Pick Up

Trip #
4906

Stop #
1

Last Stop?
Y

(Mar or street address of Consignee - For purposes of notification only)
12599 N. Presidential

Route

Edinburgh, IN 46124

Delivering Carrier

Cust Pick Up

No.
244737

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

No	TO ROLE	Order No	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
1	1		PC0948021782B LI13110		6324	Prepaid
1	1		Shipped: 1 PO # PC094G141942B LI13229		6330	
1	1		Shipped: 1 PO # PC094A261211B LI13175		6264	
1	1		Shipped: 1 PO # PC094B021793B LI13140		6370	
1	1		Shipped: 1 PO # PC094B021801B LI13087		6326	
1	1		Shipped: 1 PO # PC094B021781B LI13054		6300	
1	1		Shipped: 1 PO #			

1 F COPY
PAW Light 10/15/24

SEAL NOS

This shipment is correctly described. Correct Weight is
Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU
ACCORDING TO AGREEMENT NO.

SHIPPER

Packaging Corporation of America

CAR ORDERED

CAR FURNISHED

Shipper's receipt as hereof stamp, not a part of bill lading approved by the Interstate Commerce Commission.

If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the amount or declared value of the property.
The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____

PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER

Packaging Corporation of America
20012000000

SHIPPER, PER Jacob Slocum

Rev. OCR

Printed: 10/14/2024 6:54:18PM

UNITED STATES OF AMERICA BILL OF LADING - Short Form - Not Negotiable

RECEIVED

Below, in apparent good order except as noted, contents and condition of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Domestic Freight 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.

PCA - Marshalltown
1402 South 17TH Avenue
Marshalltown IA 50158

Original
B/L Number
352 - 75497

PACKING SLIP
352 - 75497
Page: 2

Customer Order Number

Shipping Date
10/14/24

By
Cust Pick Up

Trip #
4906

Stop #
1

Last Stop?
Y

Consigned to
PCA - Columbus

(Mail or street address of Consignee - For purposes of notification only)
12599 N. Presidential

Route

Edinburgh, IN 46124

Delivering Carrier

Cust Pick Up

No.
244737

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

	No. TO B/L	Order No.	Kind of package, description of articles, special marks and exceptions	(Signature of Consignor)		
				P/C	Weight	Shipping Terms
6	Total Units		Total Category Weight: Total Weight:		37,914 37,914	Prepaid

SEAL NOS	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU	SHIPPER	CAR ORDERED
	ACCORDING TO AGREEMENT NO. _____	Packaging Corporation of America	CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.			
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.			
The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____.			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
Packaging Corporation of America 20012000000	SHIPPER, PER Jacob Slocum		Rev. OCR

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