

**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 #	70663353	BOL #	47927522	Carrier Miles	2207.57
Cust Ref/PO #	1319 /205-59155	Eq Type	53' Van	Temperature	-
Todays Date	10/10/2024 13:45	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 41910.00 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 41910 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	10/13/24	19:00 - 23:59	1319
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 41910 lbs	BOISE INC. 31827 WEST HIGHWAY 12 WALLULA, WA, 99363 PN: (509) 545-3202	10/17/24	06:00 - 16:00	205-59155

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41910 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 - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATION	- 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 #:** B61042  
**TERMS:** NET 30  
**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/13/2024		Packaging Corporation of America, Deridder, LA, 696 Taylor Rd, Deridder, LA, 70634 - Boise Inc, 31827 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

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 car 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 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

STERILIZED VESSEL

CAR INITIALS AND NUMBER

TRK W97037

KIND

SPOT (LCL)

CL Transferred To

Ordered

Furnished

Ordered

Furnished

Freight Bill Date

Freight Bill No.

WAYBILL DATE

WAYBILL NO.

10/13/2024

476328

TO  
WALLULA

ROUTE

31827 WEST HIGHWAY 12

ORIGIN ROAD CODE

WA

AT ( )

NO.

B/A ( )

STATION

STATE

FROM (SHIPPER)

PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE  
10/13/2024

TALLY NO.

1314

INVOICE NO.

CUSTOMER'S NO.

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

BOISE INC.

31827 WEST HIGHWAY 12

509-545-3217

# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.

AMOUNT

WEIGHED AT

C. \$

O. \$

D. \$

GROSS

TARE

NET

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.) Charges advanced

\$

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE.

"TO BE PREPAID"  
TO BE PREPAID

DESTINATION

WALLULA

STATE OF

WA

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

Subject to Section 7 of Conditions, 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

P C A

PICKUP SERVICE

YES

NO

DELIVERY SERVICE REQUESTED

YES

NO

NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper 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 whether it is "carrier's or shipper's weight."

SHIPPER'S SPECIAL INSTRUCTIONS

freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER

P C A

AGENT

PERMANENT POST OFFICE

PER

10/13/2024 09:47:53 AM

NO. PKGS

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

\*WEIGHT (Sub. to Corr.)

RATE

FREIGHT

ADVANCES

PREPAID

8

ROLLS PULPBOARD

43,190

COM. CODE 26-311-17

Chad Lute

10-15-24

B/L DATE: 10/13/2024

TIME: 9:47:50 AM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 459354

10/13/2024 10:08:38 AM

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

\*Date:

\*Name:

\*Company:

\*Reason: