

**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 \$1,200.00**

Shipment Details					
Shipment #	70665421	BOL #	47923058	Carrier Miles	682.79
				Temperature	-
Cust Ref/PO #	5341 /241-02332	Eq Type	53' Van		
Todays Date	10/15/2024 13:02	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 38240.00 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 38240 lbs PACKAGING CORPORATION OF AMERICA - WALLULA, WA 31831 WEST HIGHWAY 12 GATE # 3 WALLULA, WA, 99363 PN: (509) 547-2411 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.	10/15/24	00:01 - 23:59	5341
2	Delivery	PIECES 38240 lbs SACRAMENTO CONTAINER C/O HYDRA 4877 PARKER AVENUE BLDG 783 R MCCLELLAN, CA, 95652 PN: (916) 640-1836	10/16/24	09:00	241-02332

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 38240 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,200.00	Flat Rate	1	\$1,200.00	
Total:					\$1,200.00	

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-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: 10/16/2024
INVOICE #: B61483
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/15/2024		31381 West Highway 12, Gate #3, Wallula, WA 99363 - 4877 Parker Avenue Bldg 783 R, McClellan, CA 95652			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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		KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date		Freight Bill No.		WAYBILL DATE	WAYBILL NO.
TRK W99430										10/15/2024	881453
TO		ORIGIN ROAD CODE		AT ()		STATION		STATE			
MCCLELLAN		CA		NO.							
B/A ()											
ROUTE				FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA					
4877 PARKER AVENUE											
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR			
10/15/2024		5341						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.			
CONSIGNEE TO		(Mail or street address of consignee - For purposes of notification only)									
SACRAMENTO CONTAINER C/O HYDRA											
4877 PARKER AVENUE		916-640-1836									
BLDG 783 R											
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT			
MCCLELLAN		CA				C. \$		GROSS			
						O. \$		TARE			
						D. \$		NET			
ROUTE (Shipper's)		DELIVERING CARRIER		PICKUP SERVICE		Received \$		Agent or Cashier		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.	
AVENUE LOGISTICS				YES NO		to apply in prepayment of the charges on the property described hereon.		Per		"TO BE PREPAID" TO BE PREPAID	
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		DELIVERY SERVICE REQUESTED		(The signature here acknowledges only the amount prepaid.) Charges advanced			
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				YES NO		\$			
"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

If 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		Chloe Allen		10/15/2024 03:58:09 PM	
PERMANENT POST OFFICE		PER							
NO PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID			
7	ROLLS PULPBOARD	38,956							
	COM. CODE 26-311-17								
		Tomas							
		10/16/24							

B/L DATE: 10/15/2024 TIME: 3:58:02 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 723222

10/15/2024 04:00:27 PM

*** SEAL BROKEN BY ***

*Date: _____

*Name: _____

*Company: _____

*Reason: _____



Packaging Corporation of America - Wallula
Packing Slip

Ship To
PACCMCL3
PACC9992959
SACRAMENTO CONTAINER C/O
HYDRA
4877 PARKER AVENUE
BLDG 783 R
MCCLELLAN
CA 95652

Bill To
PACCERME

Vehicle No TRK W99430

Waybill # 881453

Carrier AVENUE LOGISTICS

Load # 5341

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M			Trim	Sheet #	L
										C	H	Reel #	O		
241-02332	PC614K073783A	31533	52	SP4 TW	4154	71	16,040	4,950	58.00	10/7/2024	3	78	35742	1	
241-02332	PC614K073783B	31532	52	SP4 TW	4154	87 1/4	16,040	6,070	58.00	10/7/2024	3	78	35742	1	
241-02332	PC614K073791Z	31534	52	SP4 TW	4154	90	15,947	6,206	58.00	10/7/2024	3	79	35742	1	
241-02332	PC614K073791A	31536	52	SP4 TW	4154	68	15,947	4,682	58.00	10/7/2024	3	79	35742	1	
241-02332	PC614K073792Z	31537	52	SP4 TW	4154	90	15,856	6,190	58.00	10/7/2024	3	79	35742	1	
241-02332	PC614K073792A	31539	52	SP4 TW	4154	68	15,856	4,680	58.00	10/7/2024	3	79	35742	1	
241-02332	PC614K073792B	31538	52	SP4 TW	4154	90	15,856	6,178	58.00	10/7/2024	3	79	35742	1	
Order Total	Rolls	7					111,542	38,956							
Total	Rolls	7					111,542	38,956							