

**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 \$4,650.00**

Shipment Details					
Shipment #	70663233	BOL #	47927188	Carrier Miles	2430.22
				Temperature	-
Cust Ref/PO #	1188 /236-21921	Eq Type	53' Van		
Todays Date	10/11/2024 16:43	Eq ID			
Description of Merch:	Paper Rolls PIECES @ 36920.00 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 36920 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	10/13/24	04:00 - 23:59	1188
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 36920 lbs	HEXACOMB CORP 2820 B STREET NW SUITE 111 AUBURN, WA, 98001 ATTN: Jerry Johnson PN: (253) 288-2831	10/17/24	10:00	236-21921

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 36920 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,650.00	Flat Rate	1	\$4,650.00	
Total:					\$4,650.00	

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



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 10/16/2024
INVOICE #: B61120
TERMS: NET 30
DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/13/2024		Packaging Corporation of America, 696 Taylor Rd, Deridder, LA 70634 - Hexacomb Corp, 2820 B Street NW, Suite 111, Auburn, WA 98001			
		Freight Income	1	\$4,650.00	\$4,650.00

TOTAL
\$4,650.00

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 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 NO.
TRK HT367112							10/13/2024		10/13/2024		476325
TO		ORIGIN ROAD CODE			STATION		STATE				
{ AUBURN		WA									
{ ROUTE											
2820 B STREET NW							PACKAGING CORPORATION OF AMERICA				

DATE OF LADING DATE	TALLY NO.	INVOICE NO.	CUSTOMER'S NO.
10/13/2024	1188		

CONSIGNEE TO	HEXACOMB	2820 B STREET NW	SUITE 111	253-288-2830	(Mail or street address of consignee - For purposes of notification only)
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DESTINATION	AUBURN	STATE OF	WA	COUNTY OF	
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ROUTE (Shipper's)	AVENUE LOGISTICS	DELIVERING CARRIER	
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Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	P C A	PICKUP SERVICE	YES	NO
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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	DELIVERY SERVICE REQUESTED	YES	NO
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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."				
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SHIPPER'S SPECIAL INSTRUCTIONS	
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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.	
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SHIPPER	P C A	AGENT		10/13/2024 09:01:01 AM
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PERMANENT POST OFFICE		PER	
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NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	'WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
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8	ROLLS PULPBOARD	37,432				
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COM. CODE 26-311-17						
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RECVD 8 ROLLS CALVIN TEETER 10-16-24						
SEAL 4487521 INACT						
ON ARRIVAL						

TIME OCT 1:40 PM						
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B/L DATE: 10/13/2024	TIME: 9:00:57 AM	*** SEAL BROKEN BY ***
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SHIPPER'S LOAD AND COUNT.	Date:
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SEAL NO'S: 487521	*Name:
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	*Company:
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	*Reason:
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10/13/2024 09:19:43 AM