

**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 #	70663365	BOL #	47927434	Carrier Miles	2207.57
Cust Ref/PO #	1261 /205-59605	Eq Type	53' Van	Temperature	-
Todays Date	10/10/2024 16:00	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 39761.00 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 39761 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	10/14/24	15:00 - 23:59	1261
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 39761 lbs	BOISE INC. 31827 WEST HIGHWAY 12 WALLULA, WA, 99363 PN: (509) 545-3202	10/18/24	06:00 - 16:00	205-59605

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 39761 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 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-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: 10/18/2024
INVOICE #: B61201
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		696 Taylor Rd, Deridder, LA 70634 - 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

A

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 03234							10/14/2024	476435	
TO		ORIGIN ROAD CODE		AT ()	STATION		STATE		
WALLULA		WA		NO.					
B/A ()				FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA					
ROUTE									
31827 WEST HIGHWAY 12									
BILL OF LADING DATE	TALLY NO.	INVOICE NO.		CUSTOMER'S NO.		# 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.			
10/14/2024	1261								
CONSIGNEE TO					(Mail or street address of consignee - For purposes of notification only)				
BOISE INC.					509-545-3217				
31827 WEST HIGHWAY 12									
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT	
WALLULA		WA				C. \$		GROSS	
						O. \$		TARE	
						D. \$		NET	
ROUTE (Shipper's)		DELIVERING CARRIER				Received \$			
AVENUE LOGISTICS						to apply in prepayment of the charges on the property described hereon.			
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.		PICKUP SERVICE				Agent or Cashier		IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.	
Signature of Consignor		YES		NO		Per			
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		DELIVERY SERVICE REQUESTED				(The signature here acknowledges only the amount prepaid.) Charges advanced		"TO BE PREPAID" TO BE PREPAID	
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

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 10/15/2024 01:12:40 AM
PERMANENT POST OFFICE PER

NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
6	ROLLS PULPBOARD COM. CODE 26-311-17 1618-24 Dan Legard	41,954				

B/L DATE: 10/15/2024 TIME: 1:12:37 AM

SHIPPER'S LOAD AND COUNT.
SEAL NO'S: 4409

10/15/2024 01:27:42 AM

*** SEAL BROKEN BY ***

*Date :
*Name :
*Company :
*Reason :



Packaging Corporation of America - DeRidder
Packing Slip

Ship To
PACCWALL
205
BOISE INC.
31827 WEST HIGHWAY 12

Bill To
PACCWALL

WALLULA
WA 99363

Vehicle No
TRK 03234

Waybill #
476435

Carrier
AVENUE LOGISTICS

Load #
1261

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M			C		
										C	H	Reel #	Trim	O	Sheet # L
205-59605	PC604K143481A	92971	23	CM	8623	97 5/8	34,891	7,026	58.00	10/14/2024	3	48	37544	2	
205-59605	PC604K143482A	92974	23	CM	8623	97 5/8	35,092	7,046	58.00	10/14/2024	3	48	37544	2	
205-59605	PC604K143483A	92977	23	CM	8623	97 5/8	34,908	7,020	58.00	10/14/2024	3	48	37544	2	
205-59605	PC604K143491A	92980	23	CM	8623	97 5/8	34,914	7,006	58.00	10/14/2024	3	49	37544	2	
205-59605	PC604K143492A	92983	23	CM	8623	97 5/8	34,941	7,036	58.00	10/14/2024	3	49	37544	2	
205-59605	PC604K143511A	93004	23	CM	8623	94 5/8	35,121	6,820	58.00	10/14/2024	3	51	37544	2	
Order Total	Rolls 6						209,867	41,954							
Total	Rolls 6						209,867	41,954							