

**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 \$1,400.00**

| Shipment Details | | | | | |
|-----------------------|--|---------|---------|---------------|---------|
| Shipment # | 70665179 | BOL # | | Carrier Miles | 1161.51 |
| | | | | Temperature | - |
| Cust Ref/PO # | 11899 | Eq Type | 53' Van | | |
| Todays Date | 10/15/2024 15:37 | Eq ID | | | |
| Description of Merch: | RECYCLED METAL IN GAYLORDS ON PALLETS PIECES @ 44000.00 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 44000 lbs | EAST COAST SCRAP METAL 3273 NW NORTH RIVER DRIVE MIAMI, FL, 33142 PN: (305) 635-0234 | 10/16/24 | 07:00 - 14:00 | 11899 |
| 2 | Delivery | PIECES 44000 lbs | UNITED ALLOYS & METALS 1177 JOYCE AVE. COLUMBUS, OH, 43219 PN: (614) 299-0545 | 10/18/24 | 10:15 | 11899 |
| | 1015 delivery APPT | | | | | |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 44000 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$1,400.00 | Flat Rate | 1 | \$1,400.00 | |
| | | | | Total: | \$1,400.00 | |

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: 10/18/2024
INVOICE #: B61543
TERMS: NET 30
DUE DATE: 11/18/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/16/2024 | | 3273 NW North River Drive, Miami, FL, 33142 - 1177 Joyce Ave., Columbus, OH, 43219 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| |
|--------------|
| TOTAL |
| \$1,400.00 |

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



FEDERAL METALS
Since 1959

United Alloys & Metals, Inc.
RECEIVING

TRUCK SCALE GROSS WGT

UNLOADED: 43420

SEAL # _____

DATE: 10.18.24

DS

SIGNATURE

BILL OF LADING

Date: 10/16/24

SHIPPER: FEDERAL METALS CO., 2782 N.W. NORTH RIVER DRIVE, MIAMI, FL 33142

DESTINATION: ~~Houston~~ Columbus Ohio

CONSIGNEE: United Alloys

PURCHASE ORDER#: 11899

CONSUMER P.O. / DELIVERY#: _____

MATERIAL: 6.4 Ti Solids

WEIGHT: 43,500 lbs est

TRAILER#: ✓ Company BRZ
Truck 811 Trailer 79041

SEAL #: Fmc# 17.11032 Fmc# 17.11042

SHIPPER SIGNATURE: [Signature]

DRIVER SIGNATURE: [Signature]

INDUSTRIAL / COMMERCIAL / IMPORT / EXPORT & RETAIL SCRAP METAL RECYCLING

2782 N.W. NORTH RIVER DRIVE - MIAMI, FL - 305.633.9054

WWW.FEDERALMETALSMIAMI.COM