



# INVOICE

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

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** B63331  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		11876 Old Hwy 43, Axis, AL 36505, USA - 3915 1st Parkway, Terre Haute, IN, 47804			
		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**

**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					
<b>Shipment #</b>	70672688	<b>BOL #</b>	4527761858	<b>Carrier Miles</b>	697.40
		<b>Pallet Count</b>	1	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	O29332412 /L14614456	<b>Eq Type</b>	53' Van		
<b>Todays Date</b>	10/29/2024 07:49	<b>Eq ID</b>	000000		
<b>Description of Merch:</b>	Chemicals Non Haz 10.00 PIECES @ 20560.00 Pounds				

Carrier Details			
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>	Shawn Popovic
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-5536
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	10 PIECES 20560 lbs	ARKEMA 13845 HWY 43 N GATE 2 AXIS, AL, 36505 PN: (000) 000-0000	10/29/24	07:00 - 13:00	2380363 / 4527761858
			MUST HIT OTP!			
2	Delivery	10 PIECES 20560 lbs	GEON-TERRE HAUTE 3915 1ST PARKWAY TERRE HAUTE, IN, 47804 PN: (812) 466-5116	10/30/24	13:00	4527761858
			MUST HIT OTD!			

Shipment Line Items		
<b>Total Pcs:</b> 10 PIECES	<b>Total Pallets:</b> 1	<b>Total Weight:</b> 20560 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	
	<b>Total:</b>				<b>\$1,200.00</b>	

**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	

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

Date: 10/29/2024

Bill of Lading No: 6000256616

Page 1 of 2

**ARKEMA**

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 A CARRIER'S OR SHIPPER'S WEIGHT.  
NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY.

SHIPPING POINT:

13845 HIGHWAY 43N

AXIS, AL 36505

PREPAID /  
COLLECT

COLLECT

F.O.B/  
FREIGHT

FOB ORIGIN

CONSIGNEE TO (address of consignee - For purpose of notification only)

GEON PERFORMANCE SOLUTIONS LLC  
C&W SERVICES  
3915 1ST PARKWAY  
TERRE HAUTE IN 47804

Subject to Section 7 of conditions of applicable bill of lading, 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.

Arkema Inc.

(Signature of consignor)

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, 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 carrier (the word carrier 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 places of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ROUTING CATT Customer Arranged Transportation

PRO #, Railcar or Vehicle ID:

W97972

TARE

GROSS

20,560.000 LB

NET

20,000.000 LB

Subject to verification by the respective weighing and inspection bureau according to agreement per Arkema Inc.

ITEM	HM	NO. PACKAGE	DESCRIPTION	WEIGHT (Subject to Correction)	MATERIAL
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Delivery: 83132061 Customer PO: 4527761858  
Order: 2380363

10		10 PAL	CHEMICALS, NOIBN  DURASTRENGTH® 200 NA (FORMERLY KNOWN AS DURASTRENGTH® 200) 1000# TOTE BAG 2 BAGS/PALLET M13000001SLW NMFC: 156200 CLASS: 60	20,560.000 LB	9138
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## Routing Messages:

CONTACT GEON TO ARRANGE PICK UP  
Contact geonib@odysseylogistics.com to arrange pickup

\*\*\*PACKAGE INSTRUCTIONS\*\*\*

RECEIVING HOURS: Monday-Friday, 08:00 to 22:00

DELIVERY APPOINTMENT REQUIRED FOR TRUCK LOAD SHIPMENTS:  
APPOINTMENTS CAN BE MADE BY EMAILING THE FOLLOWING:

Bridgette.Lorance@geon.com  
Charlie.Storie@geon.com  
Shane.Gibson@geon.com

DELIVERY APPOINTMENT: Not required for LTL  
First come, first served.

RECEIVING CONTACT: (812)466-5116

Early deliveries may get rejected due to lack of warehouse space. Please, reach out to  
Renee.Cook@GEON.com for approval.

DELIVERY INSTRUCTIONS: If trailer interior walls are wooden, please line with cardboard to prevent splinters.

CARRIER: PLEASE CONTACT ARKEMA CUSTOMER SERVICE AT 877-331-6696 X1 TO REPORT ANY LATE DELIVERIES

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE  
800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE  
U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original  
Freight Bills with copy of B/L(s) to:

ARKEMA INC. c/o Cegedim SY Portal  
PO Box 210007  
Dallas, TX 75211

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of the shipment.

SHIPPER ARKEMA INC.

DATE

AGENT, Per.

DATE



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AXIS, AL 36505

PREPAID /  
COLLECT**COLLECT**F.O.B/  
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\* \* \* END OF BILL OF LADING \* \* \* TOTAL PAGES: 2

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SHIPPER ARKEMA INC.

DATE

AGENT, Per.

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