

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

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

Office KANSAS CITY OFFICE

Temperature

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,200.00

Shipment Details

Shipment # 70672688 BOL # 4527761858 **Carrier Miles** 697.40

Pallet Count

Cust Ref/PO # O29332412 /L14614456 53' Van Eq Type 000000 **Todays Date** 10/29/2024 07:49 Eq ID

Description of Merch: Chemicals Non Haz 10.00 PIECES @ 20560.00 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/Delv #			
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

Total Pcs: 10 PIECES Total Weight: 20560 lbs Total Pallets: 1

Carrier Rate Agreement

Item # Charge Description **Unit Price** Unit Type Unit Quantity Rate Note Line Haul \$1,200.00 Flat Rate \$1,200.00

> \$1,200.00 Total:

RIKI TRANSPORTATION INC

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature	Data	
Signature	Date	

Terms of Agreement

- 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

Date:	10/29	9/2024		Bill of Lading N			FORM - ORIGIN	IAL - Non Ne	gotiab		e 1 of 2
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				PREPAID / COLLECT	COLLECT	F.C FR	D.B/ EIGHT FOE	ORIGIN		AXIS,AL 3	5505
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C&W S	ERVICE		LUTI	ONS LLC	den	very of this sni	pment without payment of	Arkema In		inges.	
TERRE	HAUTE	RKWAY IN 47804			THI	E FIBRE BOXES	(Sig S USED FOR THIS SHIPME ICATE THEREON, AND AL	nature of co	nsigno HE SPECII ENTS OF	OF) FICATIONS SET FORTH UNIFORM FREIGHT CL	IN THE BOX ASSIFICATIONS.
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		PACKAG		Delivery: 8313 Order: 238036		tomer PC): 4527761858		(Subjec	ct to Correction)	
10		10 F	_	CHEMICALS, NOI		78				20,560.000 LB	9138
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DEL	IVERY	INSTRUCTI	ONS:	If trailer interior v	valls are wood	en, please	line with cardboard	to prevent splin	iters.		
CAF	RRIFR	PLEASE CO	NTAC	CT ARKEMA CUST	OMER SERVICE	NOEEI3	-331-6696 X1 TO E	REPORT ANY LA	ATE DEL	IVERIES	
					ERAP 2-10		1-800-567-74	55			
FC							OSURE OR ACC				
DISCHA	RGES O	F HAZARDOU	S SUB		100		RIALS IDENTIFIED PONSE CENTER AT 8		LLUTAN	TS" MUST BE REP	ORTED TO TH
For Prepai Freight Bil	d Freight I	Bills send Origin py of B/L(s) to:		This is to certify that the transportation according	ne above-named ma g to the applicable r	terials are prop regulations of t	perly classified, described, he Department of Transpo	packaged, marked ar rtation.	d labeled,	and are in proper cond	ition for
PO Box 21 Dallas, TX	10007	Cegedim SY Port	tal	The released value of the hereby specifically state exceeding the restricted to the terms and conditional classification which rescharges on the date of	he within described ed by the shipper to d or limited valuation tions as stated in the ults in the lowest tra the shipment.	property is be not n and subject e tariff or ansportation	SHIPPER ARKEMA INC.		DAT	ENT, Per.	2.7

11 .		ST	RAIGHT BILL OF LAD	ING - SHORT FORM - ORIG	INAL - Non Negotia	ble			
Date:	10/29		Bill of Lading No: 600	0256616			e 2 of 2		
A	RK	(E///	THAT THE BILL OF LADING SE	TWEEN TWO PORTS BY A CARRIER BY WAT HALL STATE WHETHER IT IS A CARRIER'S O DEPENDENT ON VALUE, SHIPPERS ARE REGI IE AGREED OR DECLARED VALUE OF THE PI	OR SHIPPER'S WEIGHT.	HIPPING POINT: 13845 HIGHWA	AY 43N		
PREPAID / COLLECT COLLECT				LECT FREIGHT F	OB ORIGIN	AXIS,AL 3	5505		
GEON C&W 9 3915	PERFOI SERVIC	RMANCE SOLUT	For purpose of notification only)	without recourse on the consignor, the codelivery of this shipment without payment	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not redelivery of this shipment without payment of feight and all other lawful changes. Arkema Inc. (Signature of consignor) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAXER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFIC				
RECEIVE condition any perso carrier or interester Uniform shipper h the said	D, subject of conter on or corp route to d in all or Freight Cl ereby cer- terms and	to the classifications at a of packages unkno- oration in possession : said destination. It is any said property, tha assification in effect of titles that he is familia conditions are hereby	and tariffs in effect on the date of is with, marked, consigned and destined of the property under the contract e nutually agreed as o each carrier of every service to be performed here in the date hereof, if this is a rail or ar with all the terms and conditions of agreed to by the shipper for himself stomer Arranged Tran	sue of the Bill of Lading, the property describe as indicated below, which said carrier (the w grees to carry to its usual places of delivery at all or any of said property over all or any por under shall be subject to all terms and conditional sil-water shipment or (2) in the applicable moto the said bill of lading set forth in the classifica and his assigns.	d below, in apparent good order, ord carrier being understood throu said destination. If on its route, c tion of said route to destination, a tion of the Uniform Domestic Strai or carrier classification or tariff if ation or tariff which governs the to	except as noted (conten- uphout this contact as me therwise to deliver to ar- nd as to each party at a ghall of Lading set for this is a motor carrier sh ransportation of the ship	ts and leaning nother ny time th (1) in the ipment. The oment, and		
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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

DATE

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: 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.

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

AGENT, Per.

DATE

