

# INVOICE

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

## INVOICE DATE: 10/30/2024 INVOICE #: B63346 TERMS: NET 30 DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		6 McJunkin Road, Nitro, WV, 25143 - 1530 Tasty Street, Kansas City, MO, 64116			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

### 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 CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

## Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,600.00

		5	Shipment Details				
Shipment #		70669894	BOL #			rrier Miles	743.17
Cust Ref/PO #		22266873 /4577717185	Eq Typ	<b>e</b> 53' Va	Temperature		-
Todays Date		10/29/2024 08:40	Eq ID	<b>10</b> 55 Val	1		
Description		Adhesive Materials 31.00 PA	•	de			
Description				103			
Comion			Carrier Details				L viles
Carrier	RIKI TRANSPORTA	TION INC	Driver Name		(700) 050		Luke
MC 086875		Dispatch Phone		(708) 852-5668			
DOT # SCAC	3119062 RIKN	Fax					
SCAC	RIKIN		Carrier Ref				
			Stop Details				
Stop Type	Pcs/Type/Wt	Address			Appt Date	Appt Time	PU/Delv #
1 Pickup	31 PALLET 17640 Ibs	C/O REO LOGISTICS WAR 6 MCJUNKIN ROAD NITRO, WV, 25143 ATTN: AWNITRO@reopro PN: (304) 755-4026			10/29/24	12:45	22266873
2 Delivery	, 31 PALLET 17640 / Ibs	HENKEL US OPERATIONS CORPORATION, PRODUCTION N KANSAS CITY 1350 TANEY STREET KANSAS CITY, MO, 64116 ATTN: daniel.cruz@henkel.com PN: (816) 560-8592		UCTION N	10/31/24	06:00 - 14:00	4577717185
		Sh	ipment Line Items				
Total Pcs: 31	PALLET	Total Pallet	s:	Total Weight:	17640 lbs		
		Carı	rier Rate Agreement				
<b>Item #</b>	Charge Des Line Haul	-	rice Unit Typ ,600.00 Flat Rate	pe Unit	Quantit To	-	00.00
			Shipment Notes				
	\$50 fee if	not tracking on 4kites from r	nickup through delivery	Akites require	d if not acc	conted access	rial charges

So fee if not tracking on 4kites from pickup through delivery. 4kites required, if not accepted, accessorial charges
will not be applicable. If driver does not opt in and accept 4kites tracking, or have ELD set up, Avenue reserves the right to cancel the load without a TONU

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

Signature \_ Luke Miche Date

Terms of Agreement

2. PLEASE HAVE DRIVER CALL 773-945-0999

1.

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.

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

NAME OF CARRIER Customer Requested Carrier, , , , , US STRAIGHT BILL OF LADING - ORI		PIE	2/3	
For Common Carriers, suject to the classifications and tariffs in effect on the date of the lisue of this Bill writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or the email immediately. Received the property described below, in apparent good order, except as noted (cc below, which said carrier (the word carrier being understood throughout this contract as meaning any p delivery at said destination, if on its route, otherwise to delivery to another carrier on the route to said party at any time interested in all or any of said property, that even service to be performed hereunder uniform Freight classification in effect on the date hereot, if this is a rail or a rail-water shipment, or (2) the herein-named materials are property dastified, described, packaged, marked and labeled and are is Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, heil shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for him	I of Lading, and for Common Carriers, subject pickup agent. Oral agreements must be con- nicents and condition of contents of package ensors or corporation in possession of the pro- stination. It is mutually agreed, as to each or shall besubject to all the terms and condition in the applicable motor carrier classification or in proper condition to transportation according inform the applicable motor carrier classification or in proper condition to transportation according	t only to the rates, rules and at firmed in writing and exchange s unknown), marked consignee perty under the contract) agree writer of all or any of said route of the Uniform Domestic Strai	b), and destined usual place of to destination, and as to each ght Bill of Lading set forth (1) in This is to cartify that	
HIPPER: NITRO Whse Phone: NEBUSA 1, LLC, 6 MCJUNKIN RD, NITRO WV 25143-2506 Consignee Booking Number: Henkel Corporation 1350 Taney St N Kansas City MO 64116-4415 Phone:	SHIPMENT 22266873 ST/SPI Customer SHIP DATE 29 Oct 20 VEHICLE ID 2224735 SEAL 11925104 UCC Terms: CPU Nitro, WV			
USA Amarking in this column indicates hazardous material.	Padlocked TYes	No No	FAK CLASS 55	
NO.OF PKGS. MATERIAL # MATERIAL DESCRIP	PTION	NET WEIGHT	GROSS WEIGHT	
239864 * POLYOX(TM) WSR N3000 H 300382 63.5 KG Drum(s) Batch 2534738410 Customer Reference 4577717185 179664 * POLYOX(TM) WSR-205 H 666705 63.5 KG Drum(s) Batch 2974711183 63.5 KG Drum(s) Batch 2974711183	762 KG 1,397 KG 889 KG	1,679.924 LES 3,079.86 LES 1,959.911 LES	1,819.357 LES 3,335.489 LES 2,122.584 LES	
14     63.5 KG Drum(s) Batch2974711184       36     PALLET WO 2WAY4ST45X45X4.5IN HT	Totals:	20,159.085 LBS	1,692.014 LES 23,524.304 LES	
For prepaid LTLonly: These shipped articles fall within IFFs of	contracted range for NMF6	CFAK55		
Subject to Section 7 of conditions applicable bill of lading. If this	COLLECT	and the second second second	CARRIER	
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.	re to be prepaid, write or stamp "Prep C.O.D. SHIPMENT DD.Amt Collection Fee Total Charges REQUIRED Date	When lo it can consid Handle load w	CARRIER en lock or seal is presen can only be broken by nsignee, or load may be rejected. ndle appropriately. Do n d with chemicals, toxic poisonous materials.	
AGENT, Per,	he a succession of the			
Sign name Carrier	Date			
Phone Num	E-mail or Fax N			

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NAME OF CARRIER

### Customer Requested Carrier, , , , , US STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, suject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, suject only to the rates, rules and accessorial charges agreed to in writing by the parties to this bill of lading prior to shipper's tender of freight to the originating carrier or its pickup agent. Oral agreements must be confirmed in writing and exchanged via fascimile transmission or e-mail immediately. Received the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknow), marked consigned, and destine 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 place of delivery at any time interested in all or any of said property, that even service to be performed hereunder shall besubject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This is to carry that he herein-marked materials are properly classified, described, packaged, marked and labeled and are in proper condition to transportation according to the applicable regulations of the Dept. of Transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the back thereof, set forth in the classification or tariff which governs the transportation. Shipper hereby certifies that he is familiar with all the terms and conditions of the back thereof, set forth in the classification or tariff which governs the transportation.

N&B USA 1, LLC, 6 MCJUNKIN RD, NIIRO WV 25143-2506 Consignee Booking Number: Henkel Corporation	SHIPMENT 222668 ST/SPI Custom	73 er Pick up			
1350 Taney St N Kansas City MO 64116-4415	SHIP DATE 29 Oct 2	2024			
Phone:	VEHICLE ID 222473: SEAL 1192510	04			
USA Amarking in this column indicates hazardous material	UCC Terms: CPU Nitro, W		FAK CLASS 55		
NO.OF PKGS. MATERIAL # MATERIA	Padlocked Ves AL DESCRIPTION OT NO. QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT		
DO NOT SHIP PRIOR TO REQUESTED DELIVERY DATE W		Contraction of the second s			
ALL POLYOX ORDERS SHIP COLLECT: Less than 10 Pallets : FEDEX FREIGHT More than 10 Pallets: AVENUE LOGISTICS (773-945-0699) email:henkel@avenuelogistics.com	INOUT CON AFFROVAL				
NO TURN BACK 1 -ISSUES CALL 877-482-7162 *** Receiving hours - 6 a.m 5 p.m.)		1 pp	1		
DOCUMENTS NEEDED : COA					
CUSTOMER REQUIRES HENKEL PO# 4577717185 TO BE I PO#: 4577717185	NCLUDED ON THE BOL FOR INBOUND FREIGH	ιт	1 ST		
		(	010		
	The second second	V	Igtel Curz		
Customer Reference 4577717185 179613 * POLYOX(TM) WSR N750 (	Henkel)		harad lin		
87722			19-00-2		
39     63.5 KG Drum(s) Batch2534603535       51     63.5 KG Drum(s) Batch2534627004	2,476.5 KG 3,238.5 KG	5,459.752 LBS 7,139.676 LBS	5,912.911 LES 7,732.27 LES		
6 6 63.5 KG Drum(s) Batch2534627010	381 KG	839.962 LBS			
Customer Reference 4577717185			10/30/24		
or prepaid LTL only: These shipped articles fall w ubject to Section 7 of conditions applicable bill of lading. If this		FAK55			
prenent is to be delivered to the consignee without recourse on the hsignor, the consignor shall sign the following statement:	COLLECT		CARRIER		
e carrier shall not make delivery of this shipment without payment of ght and all other lawful charges. DANISCO USA INC Signature of Consignor	If charges are to be prepaid, write or stamp "Prepai C.O.D. SHIPMENT	When loo	ck or seal is present, only be broken by		
e the reserve side in an event of emergency. RETURN AUTH	CO.D.Amt Collection Fee Total Charges ORIZATION REQUIRED	consign	nee, or load may be rejected.		
sco US, Inc. Shipper Per	Date	load with	Handle appropriately. Do n load with chemicals, toxic poisonous materials.		
NT, Per,Sign name Camico		pois	onous materials.		
er	Anne Daie Daie Phone Number Email or Fax Numb				
Address					

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STRAI		ING - ORIGINAL - NOT N			1/3
For Common Carriers, suject to the classifications writing by the parties to this bill of lading prior to sh e-mail immediately. Received the property describe below, which said carrier (the word carrier being ur delivery at said destination, if on its route, otherwise party at any time interested in all or any of said pro Uniform Freight classification in effect on the date h the herein-named materials are properly classified, Shipper hereiby certifies that he is familiar with all th shipment, and the said terms and conditions are here	d below, in apparent good order, i inderstood throughout this contract a to delivery to another carrier on i perty, that even service to be perfu iereof, if this is a rail or a rail-wate described, packaged, marked and o terms and conditions of the said	as meaning any person or corporation in poss- the route to said destination. It is mutually agre- ormad hereunder shall besubject to all the term shipment, or (2) in the applicable motor carrie I abeled and are in proper condition to transpo- bil of ladies bedue to the second to the standard	ents of packages un assion of the property ed, as to each carrier s and conditions of the r classification or tari	nown), marked consign under the contract) agin of all or any of said rou the Uniform Domestic St f if this is a motor card	eed, and destined as indicated rees to carry to its usual place of te to destination, and as to each raight Bill of Lading set forth (1) in
Henkel Corporation 1350 Tancy St N Kansas City MO 64116-4415	V 25143-2506 ing Number: Phone:	SHIPMENT ST/SPI SHIP DATE VEHICLE ID SEAL UCC Terms: CPU	22266873 Customer Pick 29 Oct 2024 2224735 11925104	up	
USA Amarking in this column indicates hazardons					FIT CT LOG TO
MATERIA		Padlocked	Yes	No	FAK CLASS 55
NO.OF PKGS. PACKAGI		DESCRIPTION NO. QUANTITY SHIPP	PED NE	T WEIGHT	GROSS WEIGHT
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ALL POLYOX ORDERS SHIP COLLECT: Less than 10 Pallets : FEDEX FREIGHT More than 10 Pallets: AVENUE LOGISTI (773-945-0699) email:henkal@avenuelogi	<b>C</b> C	SOT OSK APPROVAL			
NO TURN BACK 1 -ISSUES CALL 877-48 *** Receiving hours - 6 a.m 5 p.m.)	32-7162				
DOCUMENTS NEEDED : COA					
179613 * POLY0 / 87722 39 63.5 KG Drum(s) 51 63.5 KG Drum(s)	ence 4577717185 DX(TM) WSR N750 (Henko Batch2534603535 Batch2534627004 Batch2534627010	=1) 2,4 3,2	76.5 KG 38.5 KG 381 KG	5,459.752 LBS 7,139.676 LBS 839.962 LBS	5,912,911 LES 7,732,27 LES 909,679 LES
Customer Referen	ace 4577717185				
For prepaid LTL only: These shipped	d articles fall within	IFFs contracted range for	NMFC FAK	5	
shipment is to be delivered to the consigned without	ading. If this	COLLECT			
consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of reight and all other lawful charges.		If charges are to be prepaid, write or stamp "Prepaid" here.		CARRIER	
		C.O.D. SHIPMENT	o "Prepaid" here.	A CONTRACTOR OF A REAL	
DANISCO USA INC Signature of Consignor See the reserve side in an event of emergency	RETURN AUTHORIZA		Charges	it can o consign	k or seal is present nly be broken by ee, or load may be rejected.
Danisco US, Inc. Shipper Per				load with	ppropriately. Do no chemicals, toxic o
GENT, Per,		Date		_ poiso	nous materials.
Sign name	Carrier name				neue materials.
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		TRAFFIC			

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Danisc AGENT Carrier

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