



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 Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,600.00**

Shipment Details					
Shipment #	70669894	BOL #		Carrier Miles	743.17
				Temperature	-
Cust Ref/PO #	22266873 /4577717185	Eq Type	53' Van		
Todays Date	10/29/2024 08:40	Eq ID			
Description of Merch:	Adhesive Materials 31.00 PALLET @ 17640.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Luke
MC	086875	Dispatch Phone	(708) 852-5668		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	31 PALLET 17640 lbs	C/O REO LOGISTICS WAREHOUSING SERVICES 6 MCJUNKIN ROAD NITRO, WV, 25143 ATTN: AAWNITRO@reoprocessing.com PN: (304) 755-4026	10/29/24	12:45	22266873
2 Delivery	31 PALLET 17640 lbs	HENKEL US OPERATIONS CORPORATION, PRODUCTION N KANSAS CITY 1350 TANEY STREET KANSAS CITY, MO, 64116 ATTN: daniel.cruz@henkel.com PN: (816) 560-8592	10/31/24	06:00 - 14:00	4577717185

Shipment Line Items		
Total Pcs: 31 PALLET	Total Pallets:	Total Weight: 17640 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,600.00	Flat Rate	1	\$1,600.00	
Total:					\$1,600.00	

Shipment Notes	
Customer Note	\$50 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	
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

NAME OF CARRIER

Customer Requested Carrier, . . . , US

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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

For Common Carriers, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and for Common Carriers, subject 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 facsimile transmission or e-mail immediately. 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 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 said destination, if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said route to destination, and as to each party at any time interested in all or any of said property, that even service to be performed hereunder shall be subject 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 certify that the herein-named 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 said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: NITRO Whse Phone:

N&BUSA 1, LLC, 6 MCTUNKIN 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 Pick up

SHIP DATE 29 Oct 2024

VEHICLE ID 2224735

SEAL 11925104

UCC Terms: CPU Nitro, WV

USA

Marking in this column

indicates hazardous material

Padlocked ☐ Yes ☐ No

FAK CLASS 55

NO. OF PKGS.	MATERIAL # PACKAGING	MATERIAL DESCRIPTION BATCH LOT NO.	QUANTITY SHIPPED	NET WEIGHT	GROSS WEIGHT
	239864 * POLYOX(TM) WSR N3000 H				
12	300382 63.5 KG Drum(s) Batch 2534738410		762 KG	1,679.924 LBS	1,819.357 LBS
	Customer Reference 4577717185				
	179664 * POLYOX(TM) WSR-205 H				
22	666705 63.5 KG Drum(s) Batch 2974711183		1,397 KG	3,079.86 LBS	3,335.489 LBS
14	63.5 KG Drum(s) Batch 2974711184		889 KG	1,959.911 LBS	2,122.584 LBS
36	PALLET WO 2WAY 4ST 45X45X4.5IN HT				1,692.014 LBS
			Totals:	20,159.085 LBS	23,524.304 LBS

For prepaid LTL only: These shipped articles fall within IFF's contracted range for NMFC FAK 55

Subject to Section 7 of conditions 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.

DANISCO USA INC
Signature of Consignor

COLLECT

If charges are to be prepaid, write or stamp "Prepaid" here.

C.O.D. SHIPMENT

C.O.D. Amt Collection Fee Total Charges

See the reverse side in an event of emergency. RETURN AUTHORIZATION REQUIRED

CARRIER

When lock or seal is present, it can only be broken by consignee, or load may be rejected.
Handle appropriately. Do not load with chemicals, toxic or poisonous materials.

Danisco US, Inc. Shipper Per

Date

AGENT, Per,

Sign name

Carrier name

Date

Carrier

Address

Phone Number

E-mail or Fax Number

TRAFFIC

NAME OF CARRIER

Customer Requested Carrier, , , , US

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Consignee

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1350 Taney St

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Phone:

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DO NOT SHIP PRIOR TO REQUESTED DELIVERY DATE WITHOUT CSR APPROVAL				
ALL POLYOX ORDERS SHIP COLLECT: Less than 10 Pallets: FEDEX FREIGHT More than 10 Pallets: AVENUE LOGISTICS (773-945-0699) email: henkel@avenuelogistics.com				
NO TURN BACK 1 -ISSUES CALL 877-482-7162 *** Receiving hours - 6 a.m. - 5 p.m.)				
DOCUMENTS NEEDED : COA				
CUSTOMER REQUIRES HENKEL PO# 4577717185 TO BE INCLUDED ON THE BOL FOR INBOUND FREIGHT PO#: 4577717185				
Customer Reference 4577717185 179613 * POLYOX(TM) WSR N750 (Henkel) / 87722				
39	63.5 KG Drum(s) Batch 2534603535	2,476.5 KG	5,459.752 LBS	5,912.911 LBS
51	63.5 KG Drum(s) Batch 2534627004	3,238.5 KG	7,139.676 LBS	7,732.27 LBS
6	63.5 KG Drum(s) Batch 2534627010	381 KG	839.962 LBS	909.679 LBS
Customer Reference 4577717185				

Patel Cruz
Rajad Cruz

10/30/24

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DANISCO USA INC
Signature of Consignor

COLLECT

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C.O.D. SHIPMENT

C.O.D. Amt Collection Fee Total Charges

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Danisco US, Inc. Shipper Per

Date

AGENT, Per,

Sign name

Carrier name

Date

Carrier

Address

Phone Number

Email or Fax Number

TRAFFIC

CARRIER

When lock or seal is present,
it can only be broken by
consignee, or load may be
rejected.
Handle appropriately. Do not
load with chemicals, toxic or
poisonous materials.

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C.O.D. Amt

Collection Fee

Total Charges

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Danisco US, Inc. Shipper Per

Date

AGENT, Per,

Sign name

Carrier name

Date

Carrier

Address

Phone Number

Email or Fax Number

TRAFFIC

CARRIER

When lock or seal is present,
it can only be broken by
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Handle appropriately. Do not
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