



INVOICE

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

INVOICE DATE: 11/05/2024
INVOICE #: B64177
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		890 CENTRAL COURT, NEW ALBANY, IN, 47150 - 6500 S US HWY 421, WESTVILLE, IN, 46391			
		Freight Income	1	\$625.00	\$625.00

TOTAL
\$625.00

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 \$625.00**

Shipment Details					
Shipment #	70672636	BOL #	Carrier Miles	256.68	
			Temperature	-	
Cust Ref/PO #	PT07159484 /7159484	Eq Type	53' Van		
Todays Date	11/4/2024 11:22	Eq ID			
Description of Merch:	Palletized packaging PIECES @ 36000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	John Djordjevic		
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 36000 lbs			
		MP GLOBAL - NEW ALBANY 890 CENTRAL COURT NEW ALBANY, IN, 47150 ATTN: Gina PN: (866) 751-3765	11/4/24	07:00 - 15:00	7159484 / PR24385709
	Trailer Must Be Food Grade - 2 Load Locks or Straps Required to Secure Freight Throughout Transit				
2	Delivery	PIECES 36000 lbs			
		NORTHPOINT DEVELOPMENT 6500 S US HWY 421 WESTVILLE, IN, 46391 PN: 1	11/5/24	09:00	7159484 / PR24385709
	Dock Door 268 & 269 678-619-2675 Trailer Must Be Food Grade - 2 Load Locks or Straps Required to Secure Freight Throughout Transit				

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 36000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$625.00	Flat Rate	1	\$625.00	
				Total:	\$625.00	


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

DDP 268

BILL OF LADING

SHIP FROM		SHIP TO	
Name: New Albany Warehouse	Name: PRATT COLD CHAIN - WESTVILLE Location #: 6500	Carrier Name: CUSTOMER PICKUP	Bill of Lading #: S-ORD169771
Address: 890 Central Court	Address: 6500 S US HWY 421	Trailer Number:	
City/State/Zip: New Albany, IN 47150	City/State/Zip: Westville, IN 46391	Seal Number(s):	
SID#: S-ORD169771		SCAC: CUSTOMERPU	
THIRD-PARTY FREIGHT CHARGES BILL TO:		Pro Number: End User PO No.:	
Name: PRATT RETAIL - SPECIALTIES		Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise)	
Address: 3760 SOUTHSIDE INDUSTRIAL PKWY		Third Party	
City/State/Zip: ATLANTA, GA 30354		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: CUSTOMERPU		<input type="checkbox"/> (check box)	

Customer Order Information			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
PR24385709	60	0	CUSTOMERPU
ADDITIONAL SHIPPER INFO.			
GRAND TOTAL			
60 0 0			

Carrier Information			
HANDLING UNIT	PACKAGE	WEIGHT	H/M X
QTY TYPE	QTY TYPE		
20	40 GA	10000	CB31.75X15.75-R2, 2.00000
10	20 GA	0	CB36.25X8.5-R2, 2.00000
GRAND TOTAL			
30	60	10000	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$12,257.60 per Bill of Lading			
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)			
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
COD Amount: 0.00			
Fee Terms: Prepaid			
Collectable by:			

SHIPPER SIGNATURE / DATE 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. <i>Steve White</i> (Signature)	Trailer Loaded: By Shipper _____ By Driver _____ Freight Counted: By Shipper _____ By Driver/pallets said to contain _____ By Driver/Pieces _____ CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency information was made available and/or documentation in the vehicle. Property described above is received in good order, except as noted. (Signature) _____ (Date) _____
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Mar a 22 11-5-24