



INVOICE

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

INVOICE DATE: 11/26/2024
INVOICE #: B67030
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		8278 Warren Rd, Houston, TX 77040, USA - 2271 Louisiana Ave, Fort Johnson South, LA 71459, USA			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$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 \$600.00**

Shipment Details				
Shipment #	70686417	BOL #	Carrier Miles	225.46
Cust Ref/PO #	AFI O# 380130 / 370160 / AFI O# 380130 / 370160	Eq Type	48' or 53' Van	Temperature -
Todays Date	11/25/2024 12:24	Eq ID		
Description of Merch:	Air Filters PALLET @ 10000.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name	General Contact	
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	PALLET 10000 lbs AIR FILTERS INC 8282 WARREN RD HOUSTON, TX, 77040 ATTN: mroman@rensafiltration.com PN: (713) 896-8901	11/25/24	13:00	AFI O# 380130 / 370160
2	Delivery	PALLET 10000 lbs PRIDE-FORT JOHNSON CENTRAL RECEIVING – MILITARY BASE-LIMITED ACCESS 2271 LOUISIANA AVE. BLDG. 3334 FORT POLK, LA, 71459 PN: (337) 353-9316	11/26/24	07:30 - 11:00	AFI O# 380130 / 370160

NOTIFICATION REQUIRED- Driver to call when near at 337-353-9316- Josh. Delivery hrs: 7:30 - 11:00 am OR 12:30-3:00 pm only

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 10000 lbs

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

RIKI TRANSPORTATION INC

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

Signature _____ Date _____

Terms of Agreement	
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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

Bill of Lading - Short Form - Not Negotiable

Page 1 of 1

Date: 11/25/2024

Ship From Name: AIR FILTERS INC Address: 8252 WARREN RD City/State/Zip: HOUSTON, TX 77040 Tel: (713) 896-4901 PO# 380130 / 380180		Bill of Lading Number: 70686417 Customer Ref: AFI 09 380130 / 370160 PO: AFI 04 380130 / 370160	
Ship To Name: PRIDE-PORT JOHNSON CENTRAL RECEIVING - MILITARY BASE-LIMITED Address: ACCESS 2271 LOUISIANA AVE. City/State/Zip: PORT POLK, LA 71459 Tel: (337) 553-4314 POB: <input type="checkbox"/>		Carrier Name: RIKI TRANSPORTATION INC Trailer number: H03252 Serial number(s): Container number: Seal number:	
Third Party Freight Charges Bill to Name: Avenue Logistics, LLC Address: 325 West Ohio Street City/State/Zip: Chicago, IL 60654 Tel: 888-602-4273 ext.3 POB: <input type="checkbox"/>		SCAC: RIKI Carrier Prio:	
Special Instructions: Shipment to GO DIRECT and be delivered tomorrow, 11/25 morning. Driver to call when near Josh-337-353-8316. Delivery hrs: 7:30-11:00 am		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Customer Order Information			
Customer Order No.	# of Packages	Weight	Additional Shipper Information
Order Number: PO# 1C0107182 / 1C0107181	6	10000.00 lbs	Ship Ref: AFI 09 380130 / 370160 Pickup From: 11/25/2024 01:00 PM Pickup To: 11/25/2024 01:00 PM Delivery Info: AFI 09 380130 / 370160 Delivery From: 11/25/2024 07:30 AM Delivery To: 11/26/2024 11:00 AM
Grand Total		10000.00 lbs	
Carrier Information			
Handling Unit	Carload	Weight	Commodity Description
Qty Type	Qty Type	DIMS	Class
15 PLTS	0 PALLET	10000.00 48x40x30	Air Filters (231 BXS TOTAL)
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 _____ per _____.			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
Received, subject to individually documented 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 charges and all other lawful fees.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 11/25/24 Aline Ag		Freight Counted By: Shipper Driver/pallets Driver/pieces Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Aline Ag 26/11/2024