

# **INVOICE**

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 11/28/2024 INVOICE #: B67075 TERMS: NET 30 DUE DATE: 12/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		696 Taylor Rd, DeRidder, LA 70634, USA - 54370 Smilax Rd, New Carlisle, IN 46552, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

### 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: Sean Bergman

Email sbergman@avenuelogistics.com

Phone (773) 945-0930 Fax (312) 661-9152 Office CHICAGO OFFICE

## Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,000.00

Shipment Details

**Shipment #** 70684370 **BOL #** 47955290 **Carrier Miles** 1039.01

Temperature

**Cust Ref/PO #** 5268 /650-112517A **Eq Type** 53' Van

Todays Date 11/26/2024 08:45 Eq ID

Description of Merch: Rollstock Paper PIECES @ 39847.00 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/Delv #

PACKAGING CORPORATION OF AMERICA -

DERIDDER, LA

Pickup PIECES 39847 lbs 696 TAYLOR RD 11/26/24 07:00 - 23:59

DERIDDER, LA, 70634

PN: (337) 462-4300

53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA

TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

FIVE STAR SHEETS 54370 SMILAX RD.

Delivery PIECES 39847 lbs

NEW CARLISLE, IN, 46552

**PN**: (574) 654-8058

Confirmation #: 20244700

Shipment Line Items

Total Pcs: Total Pallets: Total Weight: 39847 lbs

Carrier Rate Agreement

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

Line Haul \$2,000.00 Flat Rate 1 \$2,000.00

Total: \$2,000.00

12:00

5268

650-112517A

**Shipment Notes** 

Shipment Note - Fourkites required

- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

Pick - PACKAGING CORPORATIO

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 $_{\perp}$  53 $^{\circ}$  VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING

SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

**RIKI TRANSPORTATION INC** 

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

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.

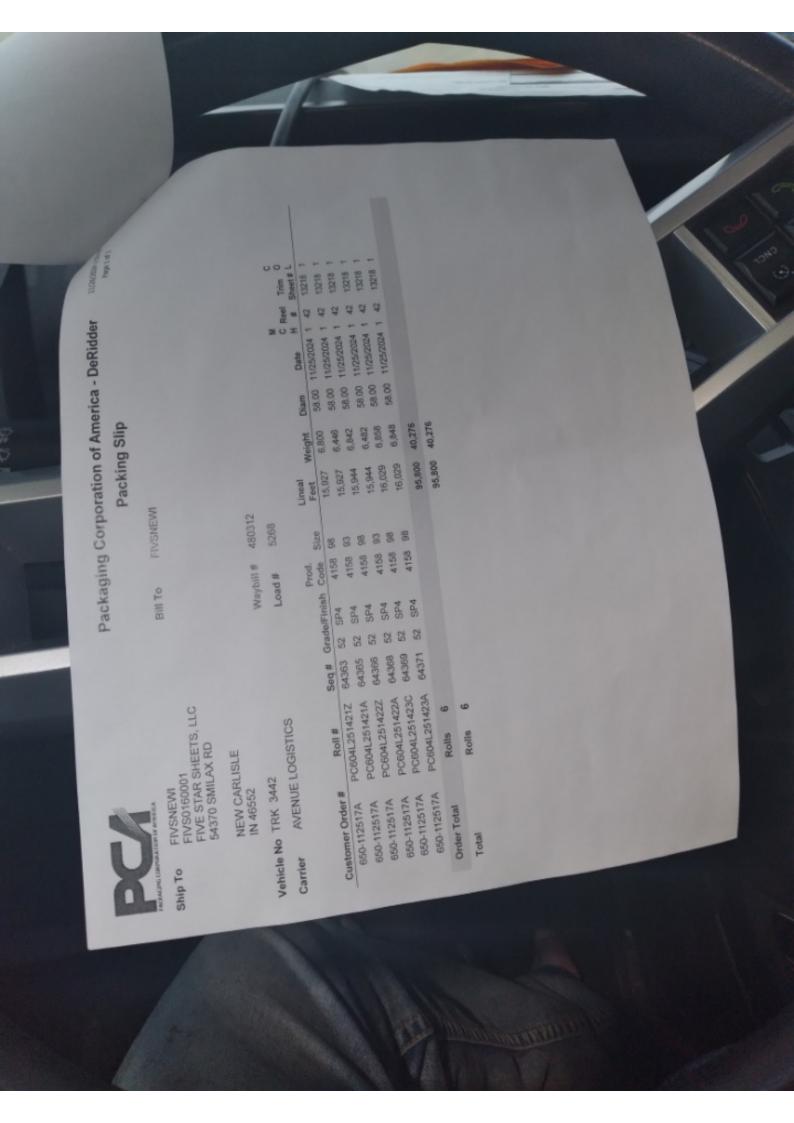
6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.

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.

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



TRK 3442  TRK 3442  ORIGIN ROAD CODE AT IN BAR AND TO IN BAR AND STATE AND SET LICE STAR SHEETS, LLC  SATURDAY SATURATION OF STAR SHEETS, LLC  54370 SMILAX RD  ORIGIN ROAD CODE AT IN BAR AND SATURATION OF STAR SHEETS, LLC  574.654	CENGTH OF CAR Ordered Fundame  eght Bit Date Freight Bit No.  ( ) STATION  ( ) STAT	CORPORATION OF  EXACOT CAN ARAUTO B BBOX CALCON CONTO	VAYBILL NO. 480312
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ROUTE 54370 SMILAX RD  HILLOF LADING DATE 11/26/2024 TALLY NO 5268  CONSIGNED TO (Mail or street address of consignee - 1)  FIVE STAR SHEETS, LLC 574.654	For purposes of notification only)		
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NEW CARLISLE IN		Received 5	NET
ROUTE (Shipper's)	ELIVERING CARRIER	to apply in prepayment of the charges on the property	
AVENUE LOGISTICS  Adjust to Section 7 of Conditions, 2 fire depresed to the derivered to the consigner without recourse on the	CKUP SERVICE	Agent or Cashi	F CHARGES ARE TO SE PRE PAID.
consignor the consignor shall ago the following assertion: The Center shall be a consignor shall ago the following assertion:  YE	ES NO	Per	"TO BE PREPAID"
Signature of Consignor  OTE Where the rate is dependent upon rable, shippers are required to state specifically in writing the agreed or sections value of the property. The agreed or declared value of the property is herby specifically stated by the shipper one	LIVERY SERVICE	advice/lodges only the simo prepaid.) Charges advance	unt mm mmmnarm
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hether it is "carrier's or shipper's weight."	ES NO		
HIPPERS SPECIAL INSTRUCTIONS  leight charges are to be paid to a cream Content agrees not to haid Shaper or Consignee liable for exist charges. Therefore	e PAYMENT		
reight charges are to be paid to a create. Canner agreem not be fined Shipper of Consignmentation for an of-marges. Interestor, BARDIGHT CONSTITUTIES PROVIDENT TO CANTERED. For product, Canner must return a copy of this till of Lasting with freight princet. Support to Section 7 of the Uniform Stratight Bif of Lasting.	AGENT DIST	africa 11/2	6/2024 01:28:30 PM
RMANENT POST OFFICE	PER		DVANCES PREPAID
NO DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT RATE (Sub to Cort)	FREIGHT A	
B/L DATE: 11/26/2024 TIME: 1:28:26 PM SHIPPER'S LOAD AND COUNT. SEAL NO'S: 0334	male a. Sl	- *Dat	SEAL BROKEN BY