



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
Cust Ref/PO #	5268 /650-112517A	Eq Type	53' Van	Temperature	-
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 #
1 Pickup	PIECES 39847 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	11/26/24	07:00 - 23:59	5268

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

2 Delivery	PIECES 39847 lbs	FIVE STAR SHEETS 54370 SMILAX RD. NEW CARLISLE, IN, 46552 PN: (574) 654-8058	11/27/24	12:00	650-112517A
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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
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

Shipment Notes**Shipment Note**

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

Pick - PACKAGING CORPORATION

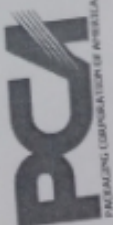
- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

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-broking, 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



Packaging Corporation of America - DeRidder
Packing Slip

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Ship To
FIVSNEWI
FIVS0160001
FIVE STAR SHEETS, LLC
54370 SMILAX RD

Bill To
FIVSNEWI

NEW CARLISLE
IN 46552

Waybill # 480312

Vehicle No TRK 3442
Carrier AVENUE LOGISTICS

Load # 5268

Customer Order #	Roll #	Seq #	Grade/Finish	Prod. Code	Size	Lineal Feet	Weight	Diam	Date	M C	Reel H	Trim O	Sheet # L
650-112517A	PC604L251421Z	64363	52 SP4	4158	98	15,927	6,800	58.00	11/25/2024	1	42	13218	1
650-112517A	PC604L251421A	64365	52 SP4	4158	93	15,927	6,446	58.00	11/25/2024	1	42	13218	1
650-112517A	PC604L251422Z	64366	52 SP4	4158	98	15,944	6,842	58.00	11/25/2024	1	42	13218	1
650-112517A	PC604L251422A	64368	52 SP4	4158	93	15,944	6,482	58.00	11/25/2024	1	42	13218	1
650-112517A	PC604L251423C	64369	52 SP4	4158	98	16,029	6,856	58.00	11/25/2024	1	42	13218	1
650-112517A	PC604L251423A	64371	52 SP4	4158	98	16,029	6,848	58.00	11/25/2024	1	42	13218	1
Order Total						95,800	40,276						
Total						95,800	40,276						

Rolls 6
Rolls 6

