



INVOICE

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

INVOICE DATE: 12/23/2024
INVOICE #: B70534
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		4033 N Pleasant Ave, Kansas City, MO, 64161 - 451 Joannes Ave, Green Bay, WI, 54304			
		Freight Income	1	\$1,600.00	\$1,600.00
		Lumper	1	\$394.00	\$394.00

TOTAL

\$1,994.00

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 #	70695211	BOL #	187516, 208124, 208125	Carrier Miles	618.40
Cust Ref/PO #	184160993 /0020142634, 0020142635, 0020142636	Pallet Count	1	Temperature	-
Todays Date	12/20/2024 08:18	Eq Type	53' Van		
Description of Merch:	Food Product 177.00 PALLET @ 28468.00 Pounds	Eq ID	N /A		

Carrier Details

Carrier	RIKI TRANSPORTATION INC	Driver Name	Shawn Popovic
MC	086875	Dispatch Phone	(708) 852-5536
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	177 PALLET 28468 lbs	WINLAND FOODS KC 4033 N PLEASANT AVE KANSAS CITY, MO, 64161 PN: (000) 000-0000	12/20/24	16:00	49618142
"MUST HIT OTP! Trailers should be clean, dry and food grade. All deliveries must be made with seal in tact or load may be rejected."					
2 Delivery	177 PALLET 28468 lbs	SUPERVALU (GREENBAY) 451 JOANNES AVE GREEN BAY, WI, 54304 PN: (920) 436-1538	12/22/24	20:00	9447699 / 184160993
MUST HIT OTD! LATE FEE MAY APPLY IF APPT IS MISSED- SEAL MUST BE IN TACT UPON ARRIVAL - ACCESSORIALS MUST BE REQUESTED 24 HOURS AFTER DEL OR MAY BE DENIED					

Shipment Line Items**Total Pcs:** 177 PALLET **Total Pallets:** 1 **Total Weight:** 28468 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	

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 Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

**Bill To Information**

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Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**REVISED****Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,994.00****Shipment Details**

Shipment #	70695211	BOL #	187516, 208124, 208125	Carrier Miles	618.40
		Pallet Count	1	Temperature -	
Cust Ref/PO #	184160993 /0020142634, 0020142635, 0020142636				
Todays Date	12/23/2024 11:23	Eq Type	53' Van		
Description of Merch:	Food Product 177.00 PALLET @ 28468.00 Pounds	Eq ID	N /A		

Carrier Details

Carrier	RIKI TRANSPORTATION INC	Driver Name	Romero (941) 290-4770
MC	086875	Dispatch Phone	(708) 852-5536
DOT #	3119062	Fax	
SCAC	RIKN	Carrier Ref	

Stop Details

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	177 PALLET 28468 lbs	WINLAND FOODS KC 4033 N PLEASANT AVE KANSAS CITY, MO, 64161 PN: (000) 000-0000	12/20/24	16:00	49618142
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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.
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Winland Foods, Inc.

Page 2

Material Number	Batch Number	SLC/GRND	Qty Ordered	Del Qty	UOM	Description	UFC	Current Bin
25M800Q1249	2408291095	091202007	106	106	CS	127 PSTA RING CRMTT	001510040019	001510040019
25M800Q1249								
25M800Q1249	25L10294	100910007	9	9	CS	1202 PSTA MAC ELBOW CRMTT	001510040119	001510040119
25M800Q1249								
25M800Q1249	0000007077 2400271251	061010006	30	30	CS	1216 PSTA ACINI DI PEPE CRMTT	001510040119	001510040119
25M800Q1249								
25M800Q1249	25R12154	101502007	24	24	CS	1216 PSTA MAC ELBW LARGE CRMTT	001510040003	001510040003
25M800Q1249								
25M800Q1249	501708154	041000007	12	12	CS	1016 PSTA RING LUNZE CRMTT	001510040003	001510040003
25M800Q1249								
25M800Q1249	25B11154	110502006	72	72	CS	1212 PSTA MAC EGG CRMTT	001510040003	001510040003
25M800Q1249								
25M800Q1249	25E11044	110402006	144	144	CS	1212 PSTA MAC EGG MAC CRMTT	001510040003	001510040003
25M800Q1249								
25M800Q1249	25B11154	110502006	144	144	CS	1212 PSTA MAC EGG MAC CRMTT	001510040003	001510040003
25M800Q1249								
25M800Q1249	25B12154	120702006	288	288	CS	1212 PSTA MAC EGG MAC CRMTT	001510040003	001510040003
25M800Q1249								

Total Weight: 1445.521

CSR:Breelan 0043348

Winland Foods, Inc.

Shipping Address

Winland Foods, Inc.
Kansas City DC - Liberty
4033 N Pleasant Ave
Kansas City, MO 64161
USA

Delivery Number	20142636
Shipment	184160893

Date	12/20/2024
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Scheduled Ship Date	12/20/2024
Requested Arrival Date	12/23/2024

Sales order Number	208125
Customer PO Number	18045141

Carrier	Avenue Logistics LLC
Trailer No.	W97036
Seal No.	68712010
Pallets In	0
Pallets Out	63

Customer Ship to Name and Address

UNFI - Green Bay Joannes
451 Joannes Ave
Green Bay WI 54304-4961

Material Number	Batch Number	SLED/BSD	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No.	Organ
8S1017Q1249	5TF09274	09/27/2027	28	27	CS	24/7 PSTA SPAG-CRMTT	001510000017	001510000017	
8S1017Q1249	1Y1605144	05/14/2026	28	1	CS	24/7 PSTA SPAG-CRMTT	001510000017	001510000017	
8S1017Q1249				28	CS				

Total Weight: 23605.521

CSR: Brekken Gonzales

Winland Foods, Inc.

Warehouse Instructions:

Pallet Instructions:

FOOD PALLETS OF LADING

EXPIRATION DATE

DATE OF RECEIPT

Lot Number

Product Name

Net Weight

Product Change Order Number (if applicable)

Lot Number

Product Name

Net Weight

Product Change Order Number (if applicable)

Lot Number

Product Name

Net Weight

Product Change Order Number (if applicable)

Lot Number

Product Name

Net Weight

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Product Name

Net Weight

Product Change Order Number (if applicable)

Lot Number

Product Name

Net Weight

Product Change Order Number (if applicable)

Lot Number

Product Name

Net Weight

Product Change Order Number (if applicable)

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

02:42:26 December 23, 2024

Receipt #:	190a57dc-4f7f-4bdd-8482-838bb71ef8a7
Location:	UNFI CONV GREEN BAY WI
Work Date:	2024-12-23
Bill Code:	RCOD40110
Carrier:	BRE
Dock:	GROCERY
Door:	14
Purchase Orders	Vendor
01804268100	WINLAND FOODS NB PASTA
01804514100	WINLAND FOODS NB PASTA
01804514000	WINLAND FOODS PL PASTA
Total Initial Pallets:	55.00
Total Finished Pallets:	61
Total Case Count:	2437
Trailer Number:	97036
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Add Fee	
PO: 01804514000	
Restack	\$21.00
PO: 01804268100	
Upstack	\$28.00
PO: 01804268100	
15 or More Items	\$6.00
Total Add Charges:	\$55.00
Base Charge:	329.00
Convenience Fee:	10.00
Total Cost:	394.00
Payments:	Amount
CapstonePay-35538393	\$394.00
Total Payments	\$394.00

Winland Foods, Inc.

Page 2

Pallet Instructions:

Warehouse Instructions:

Winland Foods, Inc.

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Material Number	Batch Number	SLED/BBB	Qty Ordered	Del Qty	UOM EA	Description	UPC	Customer Item No	On
82K746Q1591				9	CS				
R12898Q1591	2E012084	12/08/2026	288	224	CS	12/12 PSTA NDL X BROAD-NOYLK	007173000715	007173000715	
R12898Q1591	2EE12084	12/08/2026	288	64	CS	12/12 PSTA NDL X BROAD-NOYLK	007173000715	007173000715	
R12898Q1591	2E0005164	05/18/2026	72	288	CS				
42M741Q1591	1Y0005174	05/17/2026	72	57	CS	12/12 PSTA NDL STIR FRY-NOYLK	007173000741	007173000741	
42M741Q1591	2E811244	11/24/2026	144	133	CS	12/12 PSTA NDL BRD-NOYLK	007173000716	007173000716	
R09899Q1591	2EE11244	11/24/2026	144	11	CS	12/12 PSTA NDL BRD-NOYLK	007173000716	007173000716	
R09899Q1591				144	CS				

Total Weight: 23605.521

CSR: Brecken Gonzales

Warehouse Instructions:

Pallet Instructions:

Winland Foods, Inc.

Shipping Address
Winland Foods, Inc.
Kansas City DC - Liberty
4033 N Pleasant Ave
Kansas City, MO 64161
USA

Delivery Number	20142634
Shipment	184160993

Date	12/20/2024
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Scheduled Ship Date	12/20/2024
Requested Arrival Date	12/23/2024

Sales order Number	187516
Customer PO Number	18P42581

Carrier	Avenue Logistics LLC
Trailer No	W977036
Seal No	98712010
Pallets In	0
Pallets Out	1

Customer Ship to Name and Address

UNFI - Green Bay Joannies
451 Joannes Ave
Green Bay WI 54304-4951

Material Number	Batch Number	SLED/BB	Qty Ordered	Del Qty	UOM	Description	UPC	Customer Item No	Organ
66S719Q1249	700000009	09/10/2026	6	6	CS	48/12 PSTA NDL EGG DSP-CRMTT	015100000225	001510000002	
66S719Q1249			6	6	CS				
Total Weight: 382.306									

CSR: Brekken Gonzales

Pallet Instructions:

Warehouse Instructions: