

### **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 De	tails	407546				
Shi	pment	#	70695211		BOL #	187516 208125	5, 208124, 5	C	Carrier Miles	618.40
					Pallet Count	1		Т	emperature -	-
Cus	t Ref/P	O #	184160993 /002014263 0020142636	34, 0020142635,	Eq Type	53' Var	ı			
Tod	ays Da	te	12/20/2024 08:18		Eq ID	N/A				
Des Mer	cription ch:	n of	Food Product 177.00 PA	ALLET @ 28468.00 Pounds						
				Carrier Deta	ails					
Car	rier	RIKI TRAN	ISPORTATION INC	Driver Name				S	Shawn Popovic	
MC		086875		Dispatch Phone	•	(708) 852	-5536			
DO.	Т#	3119062		Fax						
SCA	C	RIKN		Carrier Ref						
				Stop Detai	Is					
Sto	р Туре	Pcs	/Type/Wt	Address	Appt	Date	Appt Time	PU/[	Delv #	
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	4961	8142	
	"MIIS	Г НІТ ОТРІ	Trailers should be clean	, dry and food grade. All deli	varias must	he made w	ith spal in ta	ct or lo	ad may be reje	cted "
2	Delive		PALLET 28468 lbs	SUPERVALU (GREENBAY) 451 JOANNES AVE GREEN BAY, WI, 54304 PN: (920) 436-1538	12/22		20:00		699 / 1841609	
			ATE FEE MAY APPLY IF AF R DEL OR MAY BE DENIED	PPT IS MISSED- SEAL MUST B	E IN TACT U	PON ARRIV	'AL - ACCESS	ORIALS	S MUST BE REQ	UESTED
				Shipment Line	Items					
Tota	al Pcs:	177 PALLET	Г	Total Pallets: 1	Т	otal Weig	ht: 28468 lb	·S		
				Carrier Rate Ag	reement					
<b>It</b> 1	em#	Cha Line Haul	rge Description	Unit Price Ur \$1,600.00 Flat I	nit Type Rate	Uni	t Quanti To	ty 1 otal:	Rate \$1,600.00 <b>\$1,600.00</b>	Note
		SPORTATI AIRE AVE,		not your information, notify	dispatch imi	mediately)				
Sig	nature _		Date							
				Terms of Agre	ement					
1										
			ER CALL 773-945-0999 if any delivery schedules	. specifications, instructions	. or requiren	nents cann	ot be legally	accomi	olished, or if th	е

- 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.

<sup>10.</sup> 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**

Please send invoices and backup information

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

Office KANSAS CITY OFFICE

### **REVISED**

		Rate/Route Co	onfirmation f	or RIKI TRANS	SPORTA	TION	INC \$1,994.0	0
				Shipment Detail	s			
Shipment #		70695211		ВС	DL#	1875 2081	16, 208124, 25	Carrier Miles 618.40
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Cust Ref/PC	) #	184160993 /0020142 0020142636	634, 00201426	<sup>35,</sup> Ec	ן Туре	53' V	an	
Todays Date	е	12/23/2024 11:23		Ed	l ID	N/A		
Description Merch:	of	Food Product 177.00 F	PALLET @ 2846	8.00 Pounds				
				Carrier Details				
Carrier	RIKI TRA	NSPORTATION INC		Driver Name		Ro	mero   (941) 2	90-4770
MC	086875			Dispatch Phone	•	(70	08) 852-5536	
DOT #	3119062	2		Fax				
SCAC	RIKN			Carrier Ref				
				Stop Details				
Stop Type	Pcs	s/Type/Wt	Address		Appt D	ate	Appt Time	PU/Delv #
Pickup	177	PALLET 28468 lbs	WINLAND FO 4033 N PLEA KANSAS CIT		12/20/2	4	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."

SUPERVALU (GREENBAY) 451 JOANNES AVE

PN: (000) 000-0000

177 PALLET 28468 lbs Delivery

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

ltem #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,600.00	Flat Rate	1	\$1,600.00	
2	Lumper	\$394.00	Flat Rate	1	\$394.00	
				Total:	\$1,994.00	

### **RIKI TRANSPORTATION INC**

2

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

Signature [	Date	
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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.
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## Winland Foods, Inc.

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CSR:Beton Ostoles

# Winland Foods, Inc.

### Shipping Address

Whitand Foods, Inc. Kansas Chy DC - Liberty 4033 N Pleasant Ave Kansas Chy, MO 64161 USA

20142636

Delivery Number

Shipment

V	1
Payer	

Date shoped 12020034

Scheduled Ship Date	1200004
squested Arrival Date	12/23/2024

The Control	Avenue Logistics LLC
aler No	WENDER
al No	96712010
Ages to	0
flets Out	03

Table .	Sales order Number	208125	
ě	Customer PO Number	18045141	

12/20/2024

Date

Customer Ship to Name and Address

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

Customer frem No. Organ		117 00151000017		017 001510000017	Section Leaves			Total Weight: 23000 he
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	the DOM				1 CS 247 PSTA SPAG-CHALL		28 CS	
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		Material Number	88101701249		The last the last	88101701249		8\$101701249

CSR:Brekken Gonzales

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Winland Foods, Inc.

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CSR:Broken Cortales

Warehouse Instructions: Winland Foods, Inc. Pallet Instructions:

### **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- \$394.00

35538393

Total Payments \$394.00

100		JOD R	ELIEF	BILL OF LADING Page 3-073
Nord Address Carterador	Visiting Foots 4003 N Florida Karese Citi. N	Inc.		supered: 194 W0900
COLETY STATES Name Actives	1,6	F10	POH L	Custor reme : Averus Logistics LLC ScAC: Averus ScaC:
City/State/Do: Country Same: Address City/State/Tip: Country	Orem Bay Will US THEIRD PARTY PT	54304-0961	POR X	Soul Humber(K) 06712010  Freight Charge Tomes: (hoght-charges are prepaid unions marked offerwise)  PrepaidXCollect
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CSR: Brekken Gonzales

Pallot Instructions:

Warehouse Instructions:

20142634

Date

12/20/2024

Winland Foods, Inc.

Wintend Foods, Inc. Kansas Cly DC - Uberly 4033 N Pleasant Ave Kansas Cly, MO 64161 USA Shipping Address

184160993

Delivery Number

Shipment

Date shipped 12/20/2024

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Avenue Logistos LLC	No W97036	0 28712010	0 u	
Camer	Trailer No	Seal No	Pallets In	Distribute A

Customer Ship to Name and Address

Customer PO Number | 18042581

187516

Sales order Number

UNFI - Green Bay Joannes

451 Joannes Ave Green Bay WI 54304-4961

Material Number Batch Number SLED/88D	Batch Number	SLED/88D	Ordered	Del Oty Doll	100	Description	OMO	Customer them No. Organ
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CSR:Brekken Gonzales

Pallot Instructions:

Warehouse Instructions: