



INVOICE

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

INVOICE DATE: 01/09/2025
INVOICE #: B72064
TERMS: NET 30
DUE DATE: 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		518 East 4th St, Watkins Glen, NY, 14891 - 1306 Highway 70 Byp, Jackson, TN, 38301			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 \$3,000.00**

Shipment Details					
Shipment #	70700606	BOL #		Carrier Miles	945.77
		Pallet Count	18	Temperature	-
Cust Ref/PO #	2016915583 /4203877558	Eq Type	53' Van		
Todays Date	1/7/2025 15:04	Eq ID			
Description of Merch:	Palletized Salt PIECES @ 41694.30 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Smith Dabic
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	PIECES 41694 lbs CARGILL SALT 518 EAST 4TH ST WATKINS GLEN, NY, 14891 ATTN: 4K PN: (607) 535-6300	1/7/25	20:00	9366978
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!					
2	Delivery	PIECES 41694 lbs KELLOGG COMPANY - PRINGLES 1306 HIGHWAY 70 BYP JACKSON, TN, 38301 ATTN: Natasha.curry@kellogg.com PN: (731) 423-7456	1/9/25	12:30	4203877558
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!					

Shipment Line Items		
Total Pcs:	Total Pallets: 18	Total Weight: 41694 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$3,000.00	Flat Rate	1	\$3,000.00	
Total:					\$3,000.00	

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

Date: Jan 7, 2025

Bill of Lading

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SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 518 E 4TH ST
WATKINS GLEN NY 14891-1219
USA

Order#(s): 9366978

Bill of Lading Number: 2016915583



SHIP TO (CONSIGNEE):

Name: KELLANOVA USA LLC

Address: 1306 HIGHWAY 70 BYP,
JACKSON TN 38301-5072 US*Kellanova*

BILL TO:

Name: Cargill Salt

Pringles ReceivingPringles Signature *Jessie M. Chism*

Driver Signature

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 94924

Seal number(s): 742939

SCAC: AVGW

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 41694.300 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of LadingSPECIAL INSTRUCTIONS: Date 1/09/2025

DELIVERY MUST BE ON 1/9/25 AND MATCHES Yes No

Delivery Contact Justin Whitaker

SEE ATTACHED SUPPLEMENT

Additional Information

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4203877558	405 CWT	405.000 CW	
GRAND TOTAL	405	405.000 CW	
	CWT		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
18	PAL			9.270	CWT		PALLET REFERENCE 40X48 51.5LB-23KG		50
		405	CWT	407.673	CWT		PREM TOP FLK KELLOGG 50LB PA 45P		55
18	PAL	405	CWT	416.943	CWT		GRAND 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

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined 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 freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Driver

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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Bill of Lading Number: 2016915583

Delivery Contact Phone: 731-421-3305
Alt Contact: Leigh Ann Ellington
Appt Time: DELIVERY BY APPOINTMENT ONLY. CALL AT LEAST 24 HOURS IN ADVANCE 731-935-9792 FOR APPOINTMENT OR FOR CHANGES TO SCHEDULED APPOINTMENT
For materials R000200340 call 731-935-9792 for an appointment or any changes 24 hours in advance
Special Equipment:
Special Instructions: EACH PALLET CAN ONLY CONTAIN 1 LOT CODE
ALL PLACARD MUST BE IN GOOD CONDITION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUB TOTAL					

[illegible]