



INVOICE

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

INVOICE DATE: 01/15/2025
INVOICE #: B72943
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		2400 Industrial Dr, Sidney, OH, 45365 - 600 S Spresser St, Taylorville, IL, 62568			
		Freight Income	1	\$1,500.00	\$1,500.00
		Lumper	1	\$145.00	\$145.00

TOTAL
\$1,645.00

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 \$1,500.00**

Shipment Details					
Shipment #	70709362	BOL #		Carrier Miles	341.24
		Pallet Count	19	Temperature	-
Cust Ref/PO #	2017157421 /8448644	Eq Type	53' Van		
Todays Date	1/14/2025 09:17	Eq ID			
Description of Merch:	Palletized Oil PIECES @ 42720.40 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Steve
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/DelV #
1	Pickup	PIECES 42720 lbs CARGILL FOODS 2400 INDUSTRIAL DR SIDNEY, OH, 45365 ATTN: 4kites for scheduling PN: (937) 498-9947	1/14/25	06:13 - 12:00	9491102
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. 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 42720 lbs MCLANE CO TAYLORVILLE 600 S SPRESSER ST TAYLORVILLE, IL, 62568 ATTN: https://managedreceiving.capstonelogistics.co PN: (217) 287-7733	1/14/25	22:00	62090-5611562
DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. 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: 19	Total Weight: 42720 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,500.00	Flat Rate	1	\$1,500.00	
Total:					\$1,500.00	

RIKI TRANSPORTATION INC

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

Signature Steve Tatum Date 01/14/2025

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-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.
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**

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**REVISED****Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,645.00**

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Todays Date	1/15/2025 11:17	Eq ID			
Description of Merch:	Palletized Oil PIECES @ 42720.40 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name	Luis Manuel Velazquez JR (386) 675-9246		
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
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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.
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

Capstone Logistics

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

01:43:49 January 15, 2025

Receipt #:	46d6851c-4528-45dc-9ab6-93164b16d863
Location:	MCLANE FS TAYLORVILLE IL
Work Date:	2025-01-14
Bill Code:	RCOD62090
Carrier:	AVENUE LOGISTICS INC
Dock:	DRY
Door:	20
Purchase Orders 08448644	Vendor CARGILL

Total Initial Pallets:	19.00
Total Finished Pallets:	19
Total Case Count:	1140
Total Weight:	41463.00
Trailer Number:	94939
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 08448644	
Pinwheeled	\$40.00
Total Add Charges:	\$40.00
Base Charge:	95.00
Convenience Fee:	10.00
Total Cost:	145.00
Payments:	Amount
CapstonePay-35725228	\$145.00
Total Payments	\$145.00

Date: Jan 14, 2025

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 9491102

SHIP TO (CONSIGNEE):

Name: MCLANE FOODSERVICE
Address: 600 S SPRESSER ST,
TAYLORVILLE IL 62568-9288 US

BILL TO:

Name: Dressings, Sauces and Oils

Bill of Lading Number: 2017157421



CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number: 94939

Seal number(s): 807919

SCAC: AVGW

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 42720.400 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 Lading

SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
8448644	1140 CV	39900.000 LB	
GRAND TOTAL	1140 CV	39900.000 LB	

REC 1140
1/15/25
Chris Debar

Apt: 0215
Check in: 1110
Check Out: 1737
201/14/2025

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				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.	NMFC #	CLASS
		120	CV	4363.800	LB		ULTM PREM BTRY FLV OIL LEC KP ZT 35LB JB		65
		1020	CV	37056.600	LB		ADVANTAGE® CAN PLUS E/S ZT KP 35LB JIB C		65
17	PAL			1190.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
2	PAL			110.000	LB		PAL REFERENCE ZSSC 55LB		50
19	PAL	1140		42720.400	LB		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 _____ per _____.

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/Pieces

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.

Scanned with

CamScanner