



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: B73240
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		6558 West 73rd St, Ste A, Bedford Park, IL, 60638 - 451 International Blvd, Clarksville, TN, 37040			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 \$1,900.00**

Shipment Details					
Shipment #	70710765	BOL #		Carrier Miles	394.94
				Temperature	-
Cust Ref/PO #	420004268 /952174	Eq Type	53' Van		
Todays Date	1/15/2025 15:01	Eq ID			
Description of Merch:	Paper Rolls 11.00 PIECES @ 44424.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Shawn Popovic	
MC	086875	Dispatch Phone	(708) 852-5536		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref	emailed 2/22 for POD		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	11 PIECES 44424 lbs	CHICAGO MIDWEST WAREHOUSE 6558 WEST 73RD ST, STE A BEDFORD PARK, IL, 60638 PN: (732) 329-4242	1/15/25	15:30 - 21:00	420004268
		PO# 420004268 Ready at 1530				
2	Delivery	11 PIECES 44424 lbs	JOSTENS 451 INTERNATIONAL BLVD CLARKSVILLE, TN, 37040 PN: (931) 245-5800	1/16/25	08:00 - 16:00	952174
		Deliv# PO#952174 FCFS				

Shipment Line Items		
Total Pcs: 11 PIECES	Total Pallets:	Total Weight: 44424 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,900.00	Flat Rate	1	\$1,900.00	
				Total:	\$1,900.00	

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-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	

1 Sender / Expéditeur / Remittente SAPPI NORTH AMERICA C/O Jerich USA Inc., Bedford Park IL		STRAIGHT BILL OF LADING SHORT FORM <div style="display: flex; justify-content: space-between;"> <div>Original Not Negotiable</div> <div> B/L # 4200560031 Freight # 420004268 </div> </div>	
2 Receiver / Destinataire / Consignatario JOSTENS, INC. 451 INTERNATIONAL BLVD. CLARKSVILLE, TN 37040 <i>Steve Wilson</i> <i>1-16-25</i>		Ship Date 01/15/2025 03:30 PM Div Date 01/16/2025 FCFS Car/Vehicle # 420004268 Stop # 1 Seal # 0090084 Booking # Tare Weight [lbs]	
3 Carrier / Transporteur / Porteador AVENUE LOGISTICS		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". "Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission." This shipment meets requirements of UFC and NMFC.	
4 Description of Articles, Etc. / Descripción de la mercancía Describir de carga de la mercancía PRINTING PAPER - NMFC#150550 sub 0-CI 55			

Order number N° d'ordre N° de orden	Packing list number Note de poids N° lista contenido	Quantity Quantité Número	Gross lbs Brut lbs Bruto lbs	Gross kg Brut kos Bruto kg	Country Pays País	Remarks Notes Notas
700525764/11	899164	11 Rolls	44,424	20,150	US	PO# 952174
TOTALS		11	44,424	20,150		

Trk # 830

13 Delivery Instructions / Instructions de l'expéditeur Instrucciones del remitente MON-FRI DELIVER BETWEEN 7:00AM-3:00PM FIRST COME, FIRST SERVED - 0800-1600, MON - FRI BECKIE REEVES 931-245-5944 OR 931-245-5800 DEL-DOCK 24 OR 25-REAR BLDG	19 Invoicing Instructions / Instruction de facturation Estipulaciones facturación Jerich USA, Inc. 285 Ridge Road, Suite 1 Dayton, NJ 08810 Page/Page/Página 1 from/de/de 1
14 Routing instructions / Conventions particulières Estipulaciones particulares	20 Announcement for payment / Prescriptions d'affranchissement Forma de pago PREPAID

22 01/15/2025 Proof of Delivery <i>Julia Velasco</i> Signature and stamp of the sender Signature et timbre de l'expéditeur Firma e punzones del Remittente <i>1/15/25</i>	23 01/16/2025 Signature and stamp of the carrier Signature et timbre du transporteur Firma e punzones del Porteador	24 Goods received / Marchandises reçues Mercancia saludar Place / Lieu on / le Lugar el Signature and stamp of the receiver Signature et timbre du destinataire Firma e punzones del Consignatario
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