



INVOICE

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

INVOICE DATE: 01/31/2025
INVOICE #: B75451
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		6715 Highway 57, Counce, TN, 38326 - 40 Sonny Perdue Drive, Garden City, GA, 31408			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,000.00**

Shipment Details					
Shipment #	70717046	BOL #	57997036	Carrier Miles	557.53
				Temperature	-
Cust Ref/PO #	5866 /620-37807/107420	Eq Type	53' Van		
Todays Date	1/30/2025 15:41	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 41153.00 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 41153 lbs	PACKAGING CORPORATION OF AMERICA - COUNCE, TN 6715 HIGHWAY 57 COUNCE, TN, 38326 PN: (731) 689-3111	1/30/25	09:09 - 23:59	5866
53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED					
2 Delivery	PIECES 41153 lbs	IFP C/O COASTAL LOGISTICS 40 SONNY PERDUE DRIVE GARDEN CITY, GA, 31408 PN: (912) 964-0707	1/31/25	11:00	620-37807/107420

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 41153 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,000.00	Flat Rate	1	\$2,000.00	
Total:					\$2,000.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATIO	- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at

FOR

WEIGHT IN TONS

LENGTH OF CAR

MARKED CAPACITY OF CAR

Standard Weight of Car

CAR INITIALS AND NUMBER
TRK 94946

KIND

SPOT (LCL)

CL Transferred To

Freight Bill Date

Freight Bill No

WAYBILL DATE

WAYBILL NO

TO
GARDEN CITY

ORIGIN ROAD CODE

AT ()

STATION

STATE

ROUTE
40 SONNY PERDUE DRIVE

GA

NO. ()

S/A ()

FROM (SHIPPER) PACKAGING CORPORATION OF AMERICA

BILL OF LADING DATE
1/30/2025

TALLY NO

5866

INVOICE NO.

CUSTOMER'S NO

KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, S-BOX, CH-COW HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFST, S-STOCK, T-TANK, V-BOX VENT

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

COPAP C/O SKYSUD LLC
40 SONNY PERDUE DRIVE

EMAIL ONLY

DESTINATION

GARDEN CITY

STATE OF

GA

COUNTY OF

ROUTE (Shipper's)

AVENUE LOGISTICS

DELIVERING CARRIER

Subject to Section 7 of Conditions, 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.

Signature of Consignor

P C A

NOTE: Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

"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 'carriers or shippers weight'."

SHIPPER'S SPECIAL INSTRUCTIONS

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER

P C A

AGENT

Chris K. Saxon

PERMANENT POST OFFICE

PER

NO PKGS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT (Sub to Corr.)

RATE

FREIGHT

ADVANCES

PREPAID

6

ROLLS PULPBOARD

40,520

COM. CODE 26-311-17

SHIP RAIL AND 1 TRK PPD

FSC CONTROLLED WOOD SA-CW-008143

PC095A292842A - intent

01/31/25

6 Rolls

Whit

B/L DATE: 1/30/2025 TIME: 6:26:03 PM

SHIPPER'S LOAD AND COUNT.

SEAL NO'S: 894367

*** SEAL BROKEN BY ***

*Date:

*Name:

*Company:

*Reason: