



## INVOICE

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

**INVOICE DATE:** 03/19/2025  
**INVOICE #:** B82033  
**TERMS:** NET 30  
**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1700 SW 3rd Ave, Amarillo, TX, 79106 - 18330 Mueschke Rd, Cypress, TX, 77433			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 \$1,100.00**

Shipment Details					
<b>Shipment #</b>	70739315	<b>BOL #</b>		<b>Carrier Miles</b>	579.68
		<b>Pallet Count</b>	0	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	902135969 /IBS-030125-28	<b>Eq Type</b>	53' Van		
<b>Todays Date</b>	3/18/2025 10:08	<b>Eq ID</b>	000000		
<b>Description of Merch:</b>	Haz Exempted Batteries 41320.00 OTHER @ 41320.00 Pounds				

Carrier Details					
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>		Shawn Popovic	
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-5536		
<b>DOT #</b>	3119062	<b>Fax</b>			
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup 41320 OTHER 41320 lbs	AMARILLO BATTERY AND GOLF CAR INC 1700 SW 3RD AVE AMARILLO, TX, 79106 PN: (806) 570-3305	3/18/25	09:00 - 15:30	IBS-030125-28
	V53 DRY VAN WOOD FLOORS ONLY PLEASE MAKE SURE DRIVER CONFIRMS BOL NUMBERS BEFORE DEPARTING SHIPPER CLOSED 1200-1300 FOR LUNCH				
2	Delivery 41320 OTHER 41320 lbs	DYNASTY FREIGHT MOVERS INC. 18330 MUESCHKE RD CYPRESS, TX, 77433 PN: (555) 555-1212	3/19/25	08:00 - 17:00	IBS-030125-28
	STRICT DELIVERY! MUST HIT OTD! PO # IBS-030125-28 TLS # 0020007681				

Shipment Line Items		
<b>Total Pcs:</b> 41320 OTHER	<b>Total Pallets:</b>	<b>Total Weight:</b> 41320 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,100.00	Flat Rate	1	\$1,100.00	
				<b>Total:</b>	<b>\$1,100.00</b>	

**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: All AP Questions or Invoice Status requests: apquestions@avenuelogistics.com Documents: 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

# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Carrier: AVENUE LOGISTICS LLC  
 Phone:  
 Carrier Pro:

PO#: IBS-030125-28  
 Shipment: 902135969  
 Order Release ID: 20007681

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 carrier (the word carrier being understood throughout this contract meaning any person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part of a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns, (Mail or street address of consignee - For purpose of classification only.)

Received, Subject to the classifications and tariffs on the date of the issue of this Bill of Lading  
 AMARILLO BATTERY AND GOLF CAR  
 1700, SW 3RD AVE, AMARILLO  
 TX, US 79106-8311

Ship Date:  
 03-13-2025

Third Party Bill To:  
 TUPELO PARENT, INC. (DBA UBER)  
 1515, 3rd St  
 San Francisco  
 CA, US 94158-2211

Consigned to:  
 DYNASTY FREIGHT MOVERS INC  
 18330, MUESCHKE RD, CYPRESS  
 TX, US 76433

Contact Information:

Subject to session 7 of conditions of the applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall not make delivery of this shipment without payment of freight and other lawful changes.

On Behalf of:  
 ULTRA ENERGY GROUP LLC

Pickup Location Comments :  
 kyles@amarillobattery.com  
 8065703305

Delivery Location Comments :

No.Pkgs	HM	Item	Description	NMFC	Class	Gross Weight
		44155_03-EXEMPT	UN2794, Batteries, wet, filled with acid, electric storage, 8 EXEMPT PER 49 CFR 173.159e	44155_03-EXEMPT	70.0	
Lead Type Auto/SLA	Total Plts 15	Total Net Wt 42,804	Total Plt Wt 42,804	Total Gross Wt 42,804		

Seal # 0529363

Additional Comments:

DO NOT DOUBLE STACK

Internal Shipping Reference:

\*\* Please note if other services were provided\*\*

If charges are to be prepaid, write or stamp here, "To be Prepaid".

**PREPAID**

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Driver Cell: 682-558-3024  
 Driver Signature: [Signature]  
 Driver Name: Dwight L. White  
 Date: 03/18/2025

Shipping Agent: Allie Mcneil  
 Consignee Agent Signature: Allie Mcneil  
 Consignee Agent Name (Printed): Allie Mcneil  
 Date: 03/18/2025

\*Mark "X" in HM Column for Hazardous Material

Department of Transportation Hazmat Reg:  
 24 hours Emergency Agent Name: Chem Tel  
 24 hours Emergency Agent Phone: 1-800-255-3924  
 24 hours Emergency Agent Contract #: MIS0002771

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSFORMATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION