



INVOICE

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

INVOICE DATE: 03/20/2025
INVOICE #: B82090
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		4343 E Mustard Way, Springfield, MO, 65803 - 1000 Baugh Drive, Front Royal, VA, 22630			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 \$2,400.00**

Shipment Details					
Shipment #	70738514	BOL #	902021070	Carrier Miles	990.29
		Pallet Count	0	Temperature	-
Cust Ref/PO #	902021070 /902021070	Eq Type	53' Van or Reefer		
Todays Date	3/18/2025 12:23	Eq ID	000000		
Description of Merch:	FOOD GRADE PRODUCT 2013.00 PIECES @ 40842.00 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/Delv #
1	Pickup	2013 PIECES 40842 lbs	FRENCHS LOGISTICS CENTER 4343 E MUSTARD WAY SPRINGFIELD, MO, 65803 PN: (417) 521-2055	3/18/25	12:00	902021070
		2 LOAD LOCKS OR STRAPS				
2	Delivery	2013 PIECES 40842 lbs	SYSCO 1000 BAUGH DRIVE FRONT ROYAL, VA, 22630 ATTN: rdcschedVa@corp.sysco.com PN: (540) 631-2300	3/20/25	02:00	10491180

Delivery Number: 0471100678 Customer PO Number: 10491180 Delivery Confirmation Number: CS09185961

Shipment Line Items		
Total Pcs: 2013 PIECES	Total Pallets:	Total Weight: 40842 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,400.00	Flat Rate	1	\$2,400.00	
				Total:	\$2,400.00	

Shipment Notes	
Customer Note	- EVERY LOAD MUST HAVE SEAL APPLIED

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: 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



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

CONSIGNEE TO
SYSCO RDC NE COOPERATIVE
1000 BAUGH DR
FRONT ROYAL VA 22630

BOL# 902021070

SHIPPING POINT
Frenchs Logistics Center
4343 East Mustard Way
Springfield MO 65803

VCF
D07

Page 2 of 2

CARRIER
ROUTING: AVENUE LOGISTICS LLC

SHIP DATE 03/18/2025
DELIVERY DATE 03/20/2025 00:00:00

CUSTOMER
P.O.(S)#(S): 10491180

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Shipment Number
902021070

Salesman

VICS Number
00521009020210701

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
	2,013	TOTAL PIECES TOTAL WEIGHT	18,526(kg) 40,843(lb) 33(m ³) 1,161(ft ³) 0 (1)		SCAC: AVGW ORIG: 65803 CUST: 50022314 MCC SEAL: 98865763 TRAILER #: 94925 29 CHEP PALLETS 29 TOTAL PALLETS 0 LOOSE CASES Pallet Weight 1,885 Grand Total 42,728 CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION) IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment
		<div>Trailer #: <u>W94925</u> Drop: Yes <input checked="" type="radio"/> No Drop Trailers Subject to Count & Inspection Seal #: <u>98865763</u> Intact? <input checked="" type="radio"/> Yes No Set Temp: <u> </u> Cont. S/S. Box Temp <u> </u> Fuel Level: <u> </u> Date: <u>3/9/25</u> Initials: <u>RS</u> Time: <u>2350</u></div> <div>POD - ALL SHIPMENTS SUBJECT TO COUNT AND INSPECTION Sysco: Sysco Northeast Redistribution Center Driver Signature: <u>[Signature]</u></div>			

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of Transportation, McCormick & Co., Inc.

PER

COPY 4

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.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:

McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

CONSIGNEE TO
SYSCO RDC NE COOPERATIVE
1000 BAUGH DR
FRONT ROYAL VA 22630

VCF

BOL# 902021070

SHIPPING POINT
Frenchs Logistics Center
4343 East Mustard Way
Springfield MO 65803

350145

CARRIER
ROUTING: AVENUE LOGISTICS LLC

SHIP DATE 03/18/2025
DELIVERY DATE 03/20/2025 00:00:00

Page 1 of 2

CUSTOMER
P.O.(S)#(S): 10491180

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

		Shipment Number 902021070			
		VICS Number 00521009020210701			
Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
		Mary Benedict McCormick CS Analyst 410-527-8004 CS09185961 ***** WRAP TO PALLET***** As of 2/7/20 # Sysco will accept: #Grade A White Wood, CHEP, or PECO pallets# 1 Item per Pallet ASN'S REQUIRED FOR EACH FULL PALLET, FULL LAYER, OR EACH LOOSE CASE. 1,315 Sauces, Freezable, NOI Not Dry 73227 698 Sauces, Freezable, NOI Not Dry 73227	28,263 12,580	60 60	SCAC: AVGW ORIG: 65803 CUST: 50022314 MCC SEAL: 98865763 TRAILER #: 94925 29 CHEP PALLETS 29 TOTAL PALLETS 0 LOOSE CASES Pallet Weight 1,885 Grand Total 42,728 CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION) IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment
Shipment is tendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier.			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 regulation of the Department of Transportation, McCormick & Co., Inc.		
PER			COPY 4		

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:
McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)