



## INVOICE

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

**INVOICE DATE:** 03/25/2025  
**INVOICE #:** B82996  
**TERMS:** NET 30  
**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		1100 E Commercial Row, Reno, NV, 89512 - 31381 West Highway 12, Wallula, WA, 99363			
		Freight Income	1	\$1,920.00	\$1,920.00

TOTAL
\$1,920.00

**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:** Eric Ross**Email** eross@avenuelogistics.com**Phone** (816) 948-8012**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,920.00**

Shipment Details					
Shipment #	70736401	BOL #	W032563617	Carrier Miles	643.96
				Temperature	-
Cust Ref/PO #	W032563617 /SN1396593	Eq Type	53' Van		
Todays Date	3/21/2025 14:30	Eq ID			
Description of Merch:	corrugated paper PIECES @ 44000.00 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	

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	PIECES 44000 lbs	WM---RSW RECYCLING 1100 E COMMERCIAL ROW RENO, NV, 89512 PN: 0	3/24/25	07:00 - 14:30	SN1396593
53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. -Scale in (Scale is to the north of building. Please pull on facing west, shut down and come to the window.) -Proceed to docks at SE corner of building -Return to scale to axle weigh by stopping with your steer axle on scale and waiting to be waved forward for each axle.					
2 Delivery	PIECES 44000 lbs	PACKAGING CORPORATION OF AMERICA - WALLULA, WA 31831 WEST HIGHWAY 12 GATE # 3 WALLULA, WA, 99363 PN: (509) 547-2411	3/25/25	00:01 - 23:59	W032563617

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,920.00	Flat Rate	1	\$1,920.00	
Total:					\$1,920.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.

**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

Waste Management RSW MRF (COMMERCIAL ROW)  
100 E COMMERCIAL ROW, RENO, NV, USA, 89512-3608

Customer

PACKAGING CORP OF AMERICA  
PACKAGING CORP OF AMERICA - WALLULA  
PO BOX 138, WALLULA, WA, USA, 99363

Original Ticket #/ BOL RSW18238

Ticket Date : 03/24/2025 Seal 1 :  
Transaction Type : Outbound Seal 2 :  
Load # : SN1396593 Origin :  
Cust. Load Ref. : Cont Gr Wgt : 41100  
Manual # : Booking # : WALLULA  
Carrier : Domestic - Domestic

Job # : RSW18238  
Mill Release # : W032563617  
Container : HO3246  
Driver :  
Vehicle Reg. : 1000  
Trailer No. : HO3246  
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>
Out	03/24/2025 1:13PM	Outbound	brhyne	SCALE
In	03/24/2025 12:35PM	Inbound	telgin	MAN WT

Gross 75,400.00 LB  
Tare 34,300.00 LB  
Net 41,100.00 LB  
Tons 20.55 ST

Comments :

Product  
OCC - BALED

Qty	LD%	Weight	DOM	Total due
14	100.00	41,100.00	LB	

Driver's Signature:

*[Signature]*

Weighmaster's Signature:

*[Signature]*

Additional Signature:

*[Signature]*