



INVOICE

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

INVOICE DATE: 04/03/2025
INVOICE #: B83962
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		218 S. Birch St., Jerome, ID, 83338 - 7021 Tradeport Ave, Edgemere, MD 21219, USA			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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 \$4,200.00**

Shipment Details					
Shipment #	70745541	BOL #	902960308	Carrier Miles	2278.26
		Pallet Count	0	Temperature	-
Cust Ref/PO #	902960308 /902960308	Eq Type	53' Van or Reefer		
Todays Date	3/31/2025 09:01	Eq ID	000000		
Description of Merch:	FOOD GRADE PRODUCT 340.00 PIECES @ 17970.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Steve
MC	086875	Dispatch Phone	(708) 852-5525		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	340 PIECES 17970 lbs	COMMERCIAL CREAMERY 218 S. BIRCH ST. JEROME, ID, 83338 PN: (208) 324-5868	3/31/25	08:00 - 22:00	902960308
		2 LOAD LOCKS OR STRAPS Pickup Number: 1026731				
2	Delivery	340 PIECES 17970 lbs	MARYLAND LOGISTICS CENTER 7021 TRADEPOINT AVE SPARROWS PT, MD, 21219 PN: (667) 354-1584	4/3/25		4502394294

Shipment Line Items		
Total Pcs: 340 PIECES	Total Pallets:	Total Weight: 17970 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,200.00	Flat Rate	1	\$4,200.00	
				Total:	\$4,200.00	

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 Steve Tatum Date 03/31/2025

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

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



ORIGINAL

Date: 03/31/2025
 Terms: Freight Collect
 Carrier: Transplace

Document no.: BL-025077
 Sales Order: SO1026731
 Collect:

SHIPPER
 Commercial Creamery of ID
 218 S Birch Street
 Jerome, ID 83338 USA
 208.324.5868 ext. 1100

CONSIGNEE
 McCormick & Company Inc.
 Maryland Logistics Center | 0052100010250 GLN
 7021 Tradepoint Avenue
 Sparrows Point, MD 21219 US

BILL-TO
 Collect 3rd Party Billing McCormick & Co.
 c/o Williams & Associates
 405 East 78th St.
 Bloomington, MN 55420

GENERAL COMMENTS
 Pallets In: 0
 Pallets Out: 9
 * Do not store or transport with hazardous chemicals *

PO NO.	ITEM	CR	LOT	PIECES	UOM	DESCRIPTION	WEIGHT	Alt UOM	Alt QTY	CLASS
4502394294	1681KD	901734657	5036	14,200	LBS	Cheddar Cheese Blend	JER 14,200	BAG	284	77.5
4502394294	1681KD	901734657	5076	2,800	LBS	Cheddar Cheese Blend	JER 2,800	BAG	56	77.5

COA/Kosher Cert with order

Seal # 1941596

Handwritten signature
 4/3

Net Wt. 17,000
 Tare Wt. 970
 Pallets: 9 Gross Wt. 17,970

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER <i>Jens Baker</i>	CARRIER <i>BRZ</i>
PER <i>3/31/25</i>	DRIVER <i>T. Curry</i> PCS DATE <i>4/31/25</i>

Bill of Lading No.: BL-025077