



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: B91504
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		7200 Investment Dr., North Charleston, SC, 29418 - 879 S Waterman Avenue, San Bernardino, CA, 92408			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL
\$4,400.00

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 \$4,400.00****Shipment Details**

Shipment #	70770960	BOL #		Carrier Miles	2455.57
Cust Ref/PO #	190172541 /DH20987	Eq Type	53' Van	Temperature	-
Todays Date	5/16/2025 12:20	Eq ID	N /A		
Description of Merch:	Non-Haz Fertilizers 1.00 PIECES @ 41600.00 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 1 PIECES 41600 lbs	EVERRIS NA, INC. 7200 INVESTMENT DR. NORTH CHARLESTON, SC, 29418 PN: (843) 760-0679	5/16/25	06:00 - 14:00	DH20987
	53ftV/R Strict APPT**MUST HAVE	GPS TRACKING IN LOAD**MUST BE FOOD GRADE.			
2	Delivery 1 PIECES 41600 lbs	ICL PREMIUM FERTILIZERS NA C/O COVENANT LOGISTICS 879 S WATERMAN AVENUE SAN BERNARDINO, CA, 92408 PN: (509) 682-5315	5/19/25	09:00	DH20987
	53ftV/R Strict APPT**MUST HAVE	GPS TRACKING IN LOAD**MUST BE FOOD GRADE.			

Shipment Line Items

Total Pcs: 1 PIECES	Total Pallets:	Total Weight: 41600 lbs
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Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$4,400.00	Flat Rate	1	\$4,400.00	
	Total:				\$4,400.00	

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

Ship-Fro

Everris NA, Inc
7200 Investment Drive
29418 North Charleston, SC
UNITED STATES
Phone:

BANNER_DO_LANDING

BOL_#: DH20987

Pag
Ship Date: 05/0

Ship To: 10015
Everris NA, Inc

c/o Covenant Logistics
879 Waterman Avenue
San Bernardino 92408
UNITED STATES
Phone:

Carrier Code:
Carrier Name:

Trailer #:
Mode of Transport: GROUND
PRO #:
PO #:

Third Party Freight :
ICL Freight Payment Center
622 Emerson Rd
Suite 500
Attn: Transportation Dept.
St.Louis, MO 63141
UNITED STATES

Freight Terms:
FOB Point:
Freight Charge Terms:
Prepaid Collect 3rd Party

#73422 SEAL # 2130517

Qty	Weight H.	Commodity Description	NMFC	C
400	20,800	FERT COMPOUNDS (Mfg), NOI, DRY, PACKED>20	68140-S4	5
200	10,400	FERT COMPOUNDS (Mfg), NOI, DRY, PACKED>20	68140-S4	6
80	4,160	FERT COMPOUNDS (Mfg), NOI, DRY, PACKED>20	68140-S4	6
120	6,240	FERT COMPOUNDS (Mfg), NOI, DRY, PACKED>20	68140-S4	6

	Total Pallets	Net Wt	Tare Wt	Gross Wei	UM
800 41,600	20	40,000	1,600	41,600	LB

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 applicable regulations of the U.S. Department of Transportation

5/16/25

Received By: *[Signature]*
Anne Longston
5/20/25

Ship-Fro

Everris NA, Inc
7200 Investment Drive
29418 North Charleston, SC
UNITED STATES
Phone:

BANNER_DO_LANDING

BOL #: DH20987

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Ship Date: 05/0

Ship To: 10015
Everris NA, Inc

c/o Covenant Logistics
879 Waterman Avenue
San Bernardino 92408
UNITED STATES
Phone:

Carrier Code:
Carrier Name:

Trailer #:
Mode of Transport: GROUND
PRO #:
PO #:

Third Party Freight :
ICL Freight Payment Center
622 Emerson Rd
Suite 500
Attn: Transportation Dept.
St.Louis, MO 63141
UNITED STATES

Freight Terms:
FOB Point:
Freight Charge Terms:
Prepaid Collect 3rd Party

CARRIER SIGNATURE / PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in his vehicle.

Trailer Loaded By: _____ Shipper _____ Driver
Freight Counted By: _____ Shipper _____ Driver/pallets said to contain
_____ Driver/pieces

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***