



INVOICE

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

INVOICE DATE: 05/22/2025
INVOICE #: B92131
TERMS: NET 30
DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		356, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV, 25438			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Brian Gleason**Email** bgleason@avenuelogistics.com**Phone** (773) 945-0942**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,700.00**

Shipment Details					
Shipment #	70771695	BOL #	3680112819	Carrier Miles	536.82
				Temperature	-
Cust Ref/PO #	23446470 /23964184	Eq Type	53' Van		
Todays Date	5/21/2025 10:22	Eq ID			
Description of Merch:	BUILDING PRODUCTS PIECES @ 43000.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	PRIMARY
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/Deliv #
1	Pickup	PIECES 43000 lbs	DECKORATORS, INC WHITE PIGEON 356 68956 US HIGHWAY 131 WHITE PIGEON, MI, 49099 PN: (616) 389-2082	5/21/25	12:30 - 14:00	3680112819
		PO# 23964184 BOL# 3680112819	Order# 28399241			
2	Delivery	PIECES 43000 lbs	UFP RANSON LLC #228 249 16TH AVENUE RANSON, WV, 25438 PN: (304) 728-8484	5/22/25	13:00	23964184

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,700.00	Flat Rate	1	\$1,700.00	
				Total:	\$1,700.00	

Shipment Notes	
Shipment Note	- TRAILER MUST BE 102" WIDE!

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

DECKORATORS #368

BILL OF LADING

PAGE 1 OF 1

Ship Date: 5/21/2025	Trk ID: 23446470	BOL#: 3680112819-001
Frts Terms: PREPAID	SCAC:	Cust PO#: 23964184
Carrier: AVENUE LOGISTICS LLC		ORD#: 28399241
Unit#:		VIA: VAN DEL'Y TO CUST

TO: UFP RANSON LLC #228 Cosignee: 249 16TH AVE	FROM: UNIVERSAL CONSUMER PROD #368 Shipper: 68956 US HIGHWAY 131
Dest: RANSON, WV 25438-5731 US PH: 304 728-8484	Origin: WHITE PIGEON, MI 49099-8156 US PH: 616-365-4201
Location: 368A UNIVERSAL CONSUMER PRODUCTS #	

ITEM	QUANTITY	PRODUCT / DESCRIPTION
9228		
1	3 pkg @ 600 pcs = 1,800 TOT	70703 CAP, DECK LATT 1-1/8x1-1/8-97"HDP WHT NOB002-88
2	12 pkg @ 20 pcs = 240 TOT	70705 CAP, LATT 1-1/8x1-1/8-97"HDP DECKRTR CDR
3	8 pkg @ 20 pcs = 160 TOT	70701 LATTICE, 1/4" 4x8 HDP VERANDA STD CEDAR UFP971-39
4	8 pkg @ 80 pcs = 640 TOT	70697 LATTICE, 1/4" 4x8 HDP VERANDA STD WHITE UFP950-88
5	56 pkg @ 30 pcs = 1,680 TOT	70698 LATTICE, 1/4" 4x8 HDP PRIV WHITE NOB001B-88
6	20 pkg @ 60 pcs = 1,200 TOT	70699 LATTICE, 1/4" 2x8 HDP VERANDA STD WHITE UFP960-88
7	1 pkg @ 360 pcs = 360 TOT	70707 DIVIDER, LATT 1-1/8x2-97"HDP VERANDA WHT NOB003-88
	108 pkg TOTALS	6080 SP



BOL: 3680112819



BOL



ORDER: 28399241

Shp Nts:

BOL Notes: 96 PLTS @ 42,687 LBS
NMFC# 056290
SEAL# 10241885

1	Driver:	
Shipper: DECKORATORS #368		Carrier: AVENUE LOGISTICS LLC
Per:	<i>[Signature]</i> 5-21-25	Per:
Recipient Not Present (Carrier Signature)		Date:
Received by Customer (Name of Recipient)		Date: 5-22-25
Printed Name of Recipient		
<i>Grant Myers</i> checked out: 13:15 AM		

The sale and performance for the delivery referenced in this Bill of Lading are completed subject to the Terms and Conditions of Sale available on the Seller's website at www.ufpi.com/terms.