

## 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

DATECUSTOMER<br/>REF#ORIGIN - DESTINATIONQUANTITYRATEAMOUNT05/21/2025356, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, White Pigeon, MI, 49099 - 249 16th Avenue, Ranson, WV<br/>2543856, 68956 US Highway 131, WHIte Pigeon, WI, 49099 - 2491 Highway 131, WHIte Pigeon, WI, 49099 - 2491 Highway 131, WHIte Pigeon, WI, 49099 - 2491 Highway 131, WHIte Pigeon, WI, 4909 - 2491 Highway 131, WHIte Pigeon,

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**

PN: (616) 389-2082 PO# 23964184 BOL# 3680112819 Order# 28399241 UFP RANSON LLC #228 249 16TH AVENUE RANSON, WV, 25438 PN: (304) 728-8484 5/22/25 13:00 23964184 Fotal Pcs: Total Pallets: Total Weight: 43000 lbs Carrier Rate Agreement Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note I 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 3225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately) Signature Date				Shipme	nt Details				
Todays Date       5/21/2025 10:22       Eq.ID         Description of Merch:       BUILDING PRODUCTS PIECES @ 43000.00 Pounds         Carrier       Carrier Details         Carrier       Dispatch Phone       (708) 303-5150         Dispatch Phone       (708) 303-5150       PRIMARY         MC       086875       Dispatch Phone       (708) 303-5150         SCAC       RIKI       Carrier Ref       PU/Delv #         Stop Details       Address       Appt Date       Appt Time       PU/Delv #         DECKORATORS, INC WHITE PIGEON 356       68956 US HIGHWAY 131       S680112819       S680112819       S680112819       S680112819       S680112819       S680112819       S680112819       S680112819       S680112819       S69014647       S88012819       S69014647       S8801412819       S69014647       S8801412819       S680112819       S680112819       S680112819       S680112819       S680112819       S680112819       S680112819       S68014647       S880112819       S680112819       S68	Shipment	#	70771695		BOL #	3680112819			82
BUILDING PRODUCTS PIECES @ 43000.00 Pounds         Carrier Mikit TRANSPORTATION INC Driver Name (708) 303-5150         Carrier       Rikit TRANSPORTATION INC       Driver Name (708) 303-5150       PRIMARY         SCAC       Rikit TRANSPORTATION INC       Driver Name (708) 303-5150       PRIMARY         SCAC       Rikit TRANSPORTATION INC       Driver Name (708) 303-5150       PRIMARY         SCAC       Rikit TRANSPORTATION INC       Deschort of Ref       Prive (816) 389-2082       Prive (816) 3800 Ibs       Prive (816) 3800 Ibs <t< td=""><td></td><td>-</td><td></td><td></td><td></td><td>53' Van</td><td></td><td></td><td></td></t<>		-				53' Van			
Carrier Details         PRIMARY         Carrier       Riki TRANSPORTATION INC       Driver Name       (708) 303-5150         MC       086875       Dispatch Phone       (708) 303-5150         SCAC       Rikn       Carrier Ref       Prival         Stop Type       Pcs/Type/Wit       Address       Appt Date       Appt Date       Appt Time       PU/Delv #         Stop Type       Pcs/Type/Wit       Address       Appt Date       Appt Date       Appt 1:00       3680112819         Pickup       PIECES       43000 lbs       Gesp6 Lis HindHWAY 131       5/21/25       12:30 - 14:00       3680112819         PO# 23964184 BOL# 3680112819       Order# 2399241       UFP RANSON LIC #228       249 16Th AVENUE       5/22/25       13:00       23964184         PO# 23964184 BOL# 3680112819       Order# 2399241       UFP RANSON, WV, 25438       5/22/25       13:00       23964184         Endivery       PIECES 43000 lbs       Carrier Rate Agreement         Item # Charge Description       Unit Price       Unit Type       Unit Quantity       Rate       Note         Shipment Notes         Shipment Notes         Shipment Notes         Sh	-				•				
Carrier RIKI TRANSPORTATION INC Driver Name (708) 303-5150 PRIMARY MC 086875 Dispatch Phone (708) 303-5150 PRIMARY MC 086875 DOT # 3119062 Fax Stop Details Stop Type Pcs/Type/Wt Address DECKORATORS, INC WHITE PIGEON 356 68956 US HIGHWAY 131 UECKORATORS, INC WHITE PIGEON 356 68956 US HIGHWAY 131 UFP RANSON LLC #228 249 Delivery PIECES 43000 lbs RANSON LLC #228 249 ISTH AVENUE Total Pcs: Total Pailets: Total Weight: 43000 lbs Carrier Rate Agreement Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note Shipment Note - TRAILER MUST BE 102* WIDE! RIKI TRANSPORTATION INC SignatureDate Terms of Agreement	Descriptior	n of Merch:	BUILDING PI	RODUCTS PIECES @ 4	3000.00 Pounds				
MC 086875 Dispatch Phone (708) 303-5150 Fax Carrier Ref Stop Type Pcs/Type/Wt Address Carrier Ref Stop Type Pcs/Type/Wt Address DECKORATORS, INC WHITE PIGEON 356 68956 US HIGHWAY 131 Pickup PIECES 43000 bs WIGHWAY 131 WHITE PIGEON, MI, 49099 PO# 23964184 BOL# 3680112819 Order# 28399241 UFP RANSON LLC #228 249 16TH AVENUE RANSON, WV, 25438 PN: (616) 389-2082 PO# 23964184 BOL# 3680112819 Order# 28399241 UFP RANSON WV, 25438 PN: (304) 728-8484 PN: (304) 728-8484 Fotal 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 Flat Rate 1 \$1,700.00 Flat									.,
DOT #       3119062       Fax         Stac       Riki         Stac       Fax         Stac       Carrier Ref         Stac       App Date       Appt Date       PDI/Delv #         Date       Carrier Rate Agreement       Carrier Rate Agreement       Sta			ATION INC			(700) 202	5450	PRIMAR	Y
SCAC         RIKN         Carrier Ref           Stop Type         Pcs/Type/Wt         Address         Appt Date         Appt Date         Appt Time         PU/Delv #           Stop Type         Pcs/Type/Wt         Address         Appt Oate         Appt Date         Appt Time         PU/Delv #           Stop Type         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# 2839241 UFP RANSON, UC, #2282 249 16TH AVENUE RANSON, WV, 25438 PN: (304) 728-8484         5/22/25         13:00         23964184           Fotal Pcs:         Total Pallets:         Total Weight: 43000 lbs         23964184           Fotal Pcs:         Total Pallets:         Total Weight: 43000 lbs         81,700.00           I line Haul         \$1,700.00 Flat Rate         1         \$1,700.00           I line Haul         S1,700.00 Flat Rate         1         \$1,700.00           Shipment Note         TRAILER MUST BE 102* WIDE!         Stipment Notes         Stipment Notes	-				tch Phone	(708) 303	-5150		
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Stop       Type       Pcs/Type/Wt       Address       Appt Date       Appt Date       Appt Time       PU/Delv #         Pickup       PIECES 43000 lbs       DECKORATORS, INC WHITE PIGEON 356 669956 US HIGHWAY 131 WHITE PIGEON, M, 49099 PN: (616) 389-2082       5/21/25       12:30 - 14:00       3680112819         PO# 23964184 BOL# 3680112819       Order# 28399241       UFP RANSON LLC #228 249 16TH AVENUE RANSON, WV, 25438 PN: (304) 728-8484       5/22/25       13:00       23964184         Cotal Pcs:       Total Pallets:       Total Weight: 43000 lbs       43000 lbs       23964184         Item # Charge Description       Unit Price       Unit Type       Unit Quantity       Rate       Note         Item Haul       \$1,700.00       Flat Rate       1       \$1,700.00         Line Haul       \$1,700.00       Flat Rate       1       \$1,700.00         Shipment Note         Shipment Note         Shipment Notes         Shipment Note         Shipment Note         Shipment Note         Shipment Note         Shipment Note         Shipment Mote         Shipment Mote         Signature	UUNU								
DECKORATORS, INC WHITE PIGEON 356         Bigs5 US HIGHWAY 131         WHITE PIGEON, MI, 49099         PO# 23964184 BOL# 3680112819         Ord# 23964184 BOL# 3680112819         Carrier Rate Agreement         Item # Charge Description       Unit Price         Unit Price       Unit Type         Unit Quantity       Rate         Note       \$1,700.00         Total       \$1,700.00         Shipment Note       TRAILER MUST BE 102" WIDE!         Signature       Date          Terms of Agreement <td>Ston Type</td> <td></td> <td>t Add</td> <td>•</td> <td>Detalls</td> <td>Annt Date</td> <td>Appt Time</td> <td></td> <td>v #</td>	Ston Type		t Add	•	Detalls	Annt Date	Appt Time		v #
Pickup       PIECES 43000 lbs       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       UFP RANSON LLC #228       249 16TH AVENUE       723964184       23964184         PO# 23964184 BOL# 3680112819       Order# 28399241       UFP RANSON LLC #228       249 16TH AVENUE       723964184         PO# 23964184 BOL# 3680112819       Order# 28399241       UFP RANSON, WV, 25438       5/22/25       13:00       23964184         PN: (304) 728-8484       Shipment Line Items       Total Weight: 43000 lbs       23964184       PN: (304) 728-8484         Carrier Rate Agreement         Item #       Charge Description       Unit Price       Unit Type       Unit Quantity       Rate       Note         I       Line Haul       \$1,700.00       Flat Rate       1       \$1,700.00         Shipment Note         Terms of Agreement         Signature	2.0p iype				E PIGEON 356		What time	. 0, 561	• 11
PO# 23964184 BOL# 3680112819 Order# 23399241 UFP RANSON LLC #228 249 16TH AVENUE RANSON, WV, 25438 PN: (304) 728-8484	Picku 1	PIECES 43	000 lbs 6895 WHI	6 US HIGHWAY 131 TE PIGEON, MI, 49099		5/21/25	12:30 - 14:00	368011	2819
2       Delivery       PIECES 43000 lbs       249 16TH AVENUE RANSON, WV, 25438 PN: (304) 728-8484       5/22/25       13:00       23964184         Shipment Line Items         Fotal 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         Shipment Notes         Shipment Notes         Shipment Note         Shipment Note         Signature	PO# 2	23964184 BOL# 36							
Shipment Line Items         Shipment Line Items         Total Pallets:       Total Weight: 43000 lbs         Carrier Rate Agreement         Item #       Charge Description       Unit Price       Unit Type       Unit Quantity       Rate       Note         I       Line Haul       \$1,700.00       Flat Rate       1       \$1,700.00         Shipment Notes         Shipment Notes         Shipment Note       TRAILER MUST BE 102" WIDE!         RIKI TRANSPORTATION INC         Signature	2 Delive	ery PIECES 430	000 lbs 249 RAN	16TH AVENUE SON, WV, 25438		5/22/25	13:00	239641	34
Fotal Pcs:       Total Pallets:       Total Weight: 43000 lbs         Carrier Rate Agreement         Item #       Charge Description       Unit Price       Unit Type       Unit Quantity       Rate       Note         I       Line Haul       \$1,700.00       Flat Rate       1       \$1,700.00         Shipment Note       -       TRAILER MUST BE 102" WIDE!         RIKI TRANSPORTATION INC       Signature       Date			PN:						
Carrier Rate Agreement         Item #       Charge Description       Unit Price       Unit Type       Unit Quantity       Rate       Note         I       Line Haul       \$1,700.00       Flat Rate       1       \$1,700.00       Total:       \$1,700.00         Shipment Notes         Shipment Note         Shipment Note         Optimize Internation Inc         Signature				Shipment					
Item #       Charge Description       Unit Price       Unit Type       Unit Quantity       Rate       Note         Line Haul       \$1,700.00       Flat Rate       1       \$1,700.00       Total:       \$1,700.00         Shipment Notes         Shipment Note         Shipment Note         Shipment Note         Signature	Total Pcs:		Total Pallets:		Total Weig	ght: 43000 lbs			
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         BURBANK, IL (If this is not your information, notify dispatch immediately)         Signature Date         Terms of Agreement				Carrier Rat	te Agreement				
Shipment Note - TRAILER MUST BE 102" WIDE!  RIKI TRANSPORTATION INC B2225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)  Signature Date Terms of Agreement I	ltem #	•	escription			e Unit Qu	1	\$1,700.00	Note
RIKI TRANSPORTATION INC 3225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately) Signature Date Terms of Agreement				Shipmo	ent Notes				
B225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)         Signature Date         Terms of Agreement         I	Shipment	Note	- TRAILER	MUST BE 102" WIDE!					
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Terms of Agreement					notity dispatch li	inneulately)			
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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

	C. C. A.	DEC	KORATORS #368	
		BILL OF LADING		
			25 Trk ID:23446470 BOL#: 3680112	010 001
		ILL TELES: PREPALL	D CCAC: Cust PO#: 2306410	A 19-001
		Carrier: AVENUE	LOGISTICS LLC ORD#: 2839924	
A States		Unit#:	VIA: VAN DEL	
	TO: UFP RANSON LLC	#228	FROM: UNIVERSAL CONSUMER PROD #368	
Cosign	nee: 249 16TH AVE		Shipper: 68956 US HIGHWAY 131	
De	st: RANSON, WV 254	20 5721		
20	US PH: 304 72	8-8484	Origin: WHITE PIGEON, MI 49099-8156 US PH: 616-365-4201	Addition of the second
NUK K	AS A MAR REAL		Location: 368A UNIVERSAL CONSUMER PRODUC	ome a final
ITEM	QUA	NTITY	PRODUCT / DESCRIPTION	.12 #
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1000	5 prg @ 600	pcs = 1,800 TOT	70703 CAP, DECK LATT 1-1/8x1-1/8-97"HDP WHT	The Call Providence of
			NOB002-88	The state
2	12 pkg @ 20	pcs = 240 TOT	70705 CAP, LATT 1-1/8x1-1/8-97"HDP DECKRTR C	DP
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3	8 pkg @ 20	pcs = 160 TOT	70701 LATTICE, 1/4" 4x8 HDP VERANDA STD CEDA	R
8 - 11		Charles and the second	UFP971-39	A Carlo and a
4	8 pkg @ 80			A REAL STREET, SAN
1.1	o byd e oo	pcs = 640 TOT	70697 LATTICE, 1/4" 4x8 HDP VERANDA STD WHIT	E
11.5			UFP950-88	AR Jackson
5	56 pkg @ 30	pcs = 1,680 TOT	70698 LATTICE, 1/4" 4X8 HDP PRIV WHITE	CHARRES !!
120 20			NOB001B-88	The second
	No. 1 K. Co. Have			
6	20 pkg @ 60	pcs = 1,200 TOT	70699 LATTICE, 1/4" 2x8 HDP VERANDA STD WHIT	E
and a			UFP960-88	
7.	1 240 0 200	pcs = 360 TOT		The Martine
a dela	- byg 6 200	pes = 360 TOT	70707 DIVIDER, LATT 1-1/8x2-97"HDP VERANDA W	HT
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S. C.	108 p)	g TOTALS	6080 SP	John Frank Strand
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Shippe	er: DECKORATORS #3		Carrier: AVENUE LOGISTICS LLC	14 De Cardelando Marco
Per:	200 I	Mill E	4.75 Per:	Date:
	the	TAMA 20		
Recip	Dient Not Present	Marrier Signature)	and the state of t	Date:
	dand by Out	(Name of Decisiont)	AT IN	Date 5 00
Rece	erved by Customer	(Name of Recipient)	the Min Charked MUSIDA	)-))-1
	1	d Name of Deviatory	A A A A A A A A A A A A A A A A A A A	0000
	Printe	d Name of Recipient	Grant MURIS checked at : 13:15 AM	The state
The set	and payformance for the de	livery referenced in this Bill	1 of Lading are completed subject	
the sale a	and performance for the de rms and Conditions of Sale	available on the Seller's We	bsite at waw.ufpi.com/terms.	
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