



INVOICE

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

INVOICE DATE: 05/22/2025
INVOICE #: B92134
TERMS: NET 30
DUE DATE: 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		178 AVGOL DRIVE, MOCKSVILLE, NC, 27028 - 1900 LEE AVE., JACKSON, MO, 63755			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



AVENUE
LOGISTICS

Bill To Information

Please send invoices and backup
information to:

Email: ap@avenuelogistics.com

Sent By: Joey Perricone

Email jperricone@avenuelogistics.com

Phone (773) 945-0981

Fax

Office CHICAGO OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,600.00

Shipment Details					
Shipment #	70768653	BOL #	82240603	Carrier Miles	628.69
				Temperature	-
Cust Ref/PO #	70768653 /4501150599-110	Eq Type	53' Van		
Todays Date	5/21/2025 10:35	Eq ID			
Description of Merch:	Non Woven Rolls PIECES @ 21000.00 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 21000 lbs	AVGOL LTD 178 AVGOL DRIVE MOCKSVILLE, NC, 27028 PN: (336) 936-2500	5/21/25	11:00 - 15:00
					70768653
			Food Grade Trailer required (Clean, dry, odorless with no holes), 2 straps required Swing Doors only - NO REEFERS Let drivers know to route to CPP Global Dr. then take the 1st right onto Avgol Dr, they will then cross the train tracks and see a sign that says "All Trucks Stop Here" with the check in number on it. When driver reaches facility they will call 336-813-2099 to check-in and will provide pro#.		
2	Delivery	PIECES 21000 lbs	MONDI JACKSON 1900 LEE AVE. JACKSON, MO, 63755 PN: (573) 335-4900	5/22/25	12:00
					4501150599-110

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 21000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,600.00	Flat Rate	1	\$1,600.00	
Total:					\$1,600.00	

Shipment Notes	
Shipment Note	-

RIKI TRANSPORTATION INC
8225 LEGLAIRE AVE, BUREAU, IL (If this is not your information, notify dispatch immediately)

Signature Luke Miche 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

Bill of Lading 82240603

Bill to party

Nitto Advanced Components
Jackson LLC
14705 State Highway 177
Jackson MO 63755
USA

Ship to party

Nitto Advanced Components
Jackson LLC
Lee Ave Warehouse
1900 Lee Avenue
Jackson MO 63755
USA

Ship From

Avgol America
Tax ID # 20-4027041
178 Avgol Drive
Mocksville NC 27028

Information

Shipment Date 21, May 2025
Customer PO No. 4501150599-110
Sales Order No. 1091017
Customer No. 101514
Total Weight 8,987.254 KG 19,813.500 LB
Net Weight 8,725.488 KG 19,236.418 LB
Delivery Date 22, May 2025
Trailer Type Trailer 53 feet
Trailer No. W94925
Seal No. 0059677
Carrier PICK-UP
Carrier Load No. 70768653
Classification 77.5
Exit Time 14:52
Receiver's Signature *Brad Ahrens*
Delivery Terms *Brad Ahrens*
Payment Terms *5-22-2025*

Item	Material/ Description	Rolls	Bundles	Total Length	Total Quantity	Total Net Weight KG	Total Gross Weight KG
10	4013702 SfSbPp, 17.0gsm, WHT28, 148.0cm, 10.20km Customer PO 4501150599-110 3052457	34	34	346,800 M	513,264.000 M2	8,725.488 KG	8,987.254 KG
Totals		34	34		513,264.000 M2	8,725.488 KG	8,987.254 KG