



## INVOICE

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

**INVOICE DATE:** 05/26/2025  
**INVOICE #:** B92704  
**TERMS:** NET 30  
**DUE DATE:** 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/25/2025		100 Busch Dr NE, Cartersville, GA, 30121 - 1600 Charleston Regional Pkwy, Charleston, SC, 29492			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

**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:** Payton Laurence**Email** plaurence@avenuelogistics.com**Phone** (773) 945-0818**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$900.00****Shipment Details**

<b>Shipment #</b>	70774280	<b>BOL #</b>		<b>Carrier Miles</b>	368.65
				<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	30258170	<b>Eq Type</b>	53' Van or Reefer		
<b>Todays Date</b>	5/24/2025 09:58	<b>Eq ID</b>			
<b>Description of Merch:</b>	Beer 20.00 PIECES @ 44000.00 Pounds				

**Carrier Details**

<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>	John Djordjevic
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 303-5150
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>	

**Stop Details**

Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	20 PIECES 44000 lbs	ANHEUSER-BUSCH - CARTERSVILLE 100 BUSCH DR NE CARTERSVILLE, GA, 30121 PN: (770) 606-3085	5/25/25	12:00	30258170
The combined gross vehicle (tractor/Trailer) empty weight of the equipment shall not exceed 33,500 lbs. for nonrefrigerated equipment and shall not exceed 35,500 lbs. for refrigerated equipment. Otherwise the carrier is subject to \$50 fine.					
2 Delivery	20 PIECES 44000 lbs	WSLR-- SOUTHERN CROWN PARTNERS LLC 1600 CHARLESTON REGIONAL PKWY CHARLESTON, SC, 29492 PN: (843) 388-6800	5/26/25	08:00	30258170

**Shipment Line Items**

<b>Total Pcs:</b> 20 PIECES	<b>Total Pallets:</b>	<b>Total Weight:</b> 44000 lbs
-----------------------------	-----------------------	--------------------------------

**Carrier Rate Agreement**

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$900.00	Flat Rate	1	\$900.00	
				<b>Total:</b>	<b>\$900.00</b>	

**Shipment Notes**

<b>Shipment Note</b>	<ul style="list-style-type: none"><li>- SAFETY VEST, 2 LOAD LOCKS/STRAPS REQ. VESTS AVAILABLE AT GUARD SHACK.</li><li>- SCALE ON-SITE. IF tender wt &gt; legal wt, you will be loaded to max legal weight.</li><li>- Detention requests require proof with timestamped GPS IN/OUT data.</li><li>- GROSS EMPTY WT LIMITS \$50 Fee if overweight - VAN 33,500# REEFER 35,500#</li><li>- TANK MUST BE AT LEAST 1/2 (50%) FULL UPON ARRIVAL</li><li>- CARRIER RESPONSIBLE FOR ANY REWORK AFTER DEPARTING SHIPPER</li></ul>
----------------------	--

**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

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted ( contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier

FROM: ANHEUSER-BUSCH, LLC.  
ONE OF THE ANHEUSER-BUSCH COMPANIES

IN 7:44  
OUT 11:20  
Copy 1

SHIPMENT NO. <b>30258170</b>	DATE PLANNED <b>05/24/25</b>	NO. OF ITEMS <b>5</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>AVGW</b>	<b>8039075</b>	SEAL NO
CUSTOMER NO <b>23912</b>	DATE SHIPPED <b>05/24/25</b>	BULKHEADS USED <b>0</b>	TRAILER/CAR INITIALS AND NO. <b>W94939</b>				

CONSIGNEE TO DESTINATION  
SOUTHERN CROWN PARTNERS LLC  
1600 CHARLESTON REGIONAL PKWY  
CHARLESTON, SC 29492 8433886800



SPECIAL INSTRUCTIONS  
**IN**

CARRIER/ROUTE  
AVENUE LOGISTICS, INC.

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions	LBS	Weight (SUB TO COR)	Date
***Order: 14735	*** Tax Code:403			
56	PKG BEER 110VA78 3% MUL PURE GOLD O 24/12 SLPLN 4/6 BSK APL OR/CA DEPOSIT/FILLS	30.37	1701	19NOV
72	PKG BEER 1137251 6% BUD ICE 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.4	1829	22MAY
448	PKG BEER 11531V6 5% BUD LIGHT 24/12 NRLN 2/12 TGTR APL OR/CA DEPOSIT/FILLS	29.78	13341	19NOV
648	PKG BEER 1153S51 5% BUD LIGHT 15/25 AL CAN SRINK OR/CA DEPOSIT/FILLS	25.55	16556	17NOV
336	PKG BEER 11T6JK8 5% MICHELOB ULTRA 24/12 SLPLN BTL PREPR APL OR/CA DEPOSIT/FILLS	29.36	9865	20NOV
=====				
1560	TOTAL BEER WEIGHT		43292	
	DUNNAGE			
25	380100 PCKG PALL UNDER LOAD	32.0	800	
3	760009 BULKHEAD	30.0	90	
4	760015 Plastic Separators	24.0	96	
	TOTAL DUNNAGE WEIGHT		986	
	TOTAL WEIGHT		44278	

\*\*\*\* END \*\*\*\*

AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.  
THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.  
WEIGHMASTERS: CHECK-IN: DAVID OLIVER CHECK-OUT: DAVID OLIVER

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER  
100 BUSCH DRIVE  
CARTERSVILLE, GA 30120  
Printed: Sat May 24 14:51:41 EDT 2025

DRIVER PLEASE READ  
Anheuser-busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 866-244-2445 to receive confirmation from anheuser-busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the bol given to you while scaling out. Thank you for helping us work to reduce cargo theft.

ANHEUSER-BUSCH, LLC Shipper  
ONE OF THE ANHEUSER-BUSCH COMPANIES  
Per TM  
Agent

*Signature*  
5/24/25