



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

INVOICE DATE: 06/03/2025 INVOICE #: B93763 TERMS: NET 30 DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		432 Millhaven Rd, Monroe, LA, 71203 - 100 Busch Dr NE, Cartersville, GA 30121, USA			
		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



Bill To Information Please send invoices and backup information to: Email: ap@avenuelogistics.com Sent By:Austen CollinsEmailacollins@avenuelogistics.comPhone(773) 943-6252FaxOfficeKANSAS CITY OFFICE

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

			Shipmer	nt Details						
Shipment #		70777886 BOL #					rrier Miles	507.41		
				q Type q ID	53' Van	lei	mperature	-		
Descriptio	n of Merch:	Palletized Packagin	g 26.00 PALLET @	2 36441.00 Pot	unds					
			Carrier	Details						
Carrier MC DOT # SCAC	RIKI TRANSPORTA 086875 3119062 RIKN	TION INC	Driver Nar Dispatch F Fax Carrier Re	hone	(708) 303	-5150	John Djor	djevic		
			Stop	Details						
Stop Type	Pcs/Type/W	t Addres	ŝŝ		Appt Date	Appt Time	PU/Delv	#		
Picku 1	p 26 PALLET 3	6441 lbs 432 MIL MONRO	VEN WAREHOUSE LHAVEN RD DE, LA, 71203 18) 582-4669		6/2/25	09:00 - 23:13	³ 3962079			
TRAILER MUST BE FOOD GRADE - LESS THAN 10 YEARS OLD - NO HOLES - DRY CLEAN ODOR FREE ***4Kites tracking or similar tracking service is non-negotiable on this shipment***										
Delive 2	ery 26 PALLET 3	6441 lbs CARTE	SER-BUSCH - CART SCH DR NE RSVILLE, GA, 3012 70) 606-3085		6/3/25	08:00 - 08:00) 3962079/8	3221069		
		D GRADE - LESS THA egotiable on this ship		- NO HOLES - I	DRY CLEAN C	DOR FREE** *	**4Kites trackir	ıg or similar		
			Shipment	Line Items						
Total Pcs:	26 PALLET	То	tal Pallets:		Total Weigl	ht: 36441 lbs				
			Carrier Rat	e Agreement						
Item #	Charge D Line Haul	escription	Unit Price \$1,600.00	Unit Typ Flat Rate	pe Uni	t Quantit ₎		00.00		
			Shipme	nt Notes						
Shipment	tra	RAILER MUST BE FO cking or similar track DURKITES GPS THROU	king service is non	-negotiable or			LEAN ODOR F	REE** ***4Kites		
Pick - MIL WAREHOU	- 11 (driver is lost, check fo	or Ouchita Parish S	School. Across	from 681 LA-	594, Monroe, L	A 71203 ,			

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

John Djordjevic Date Signature

Terms of Agreement

1.

9.

^{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.

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



Graphic Packaging International, LLC Millhaven Warehouse

BOL Number: 88455973

432 HWY 594

Monroe LA 71203

Ex: Monroe

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all for any of said property over all or any portion of said route to destination at as to each party at gain time interested in all or any of said property over all or any portion of said route to destination at as to each party at part time interested in all or any of said property over all or any portion of said route to destination at as to each party at Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff it his is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the beack thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/F	R SHIPP	ER'S NO.	CARRIER	CARRIER'S NAME			TYPE FREIGHT			PAYMENT			
06/02/2	25 T	884	55973	AVKE	AVE	VENUE LOGISTICS			PREPAID					
CONSIGNEE						INTERNAL ORDER NO				CUSTOMER ORDER NO.				
ANHEUS 100 BU CARTER MAIL OR STR	SCH SVIL	DR NE LE GA	30121-7	217 R PURPOSE OF NOTIFIC/	ATION ONLY	0rder 39620 P(/ IM 0//	гя СК 9:	00 07		822	1069		X	
ROUTE	:	1 DAY				INCO	Term:	PPF-CI	P Car	riage/I	ns Pd	To (PPF)	
CAR SIZ	E		CAR OR VE	EHICLE INITIALS &	ALS & NO. SEAL NO.				DUNNAGE			Subject to Section 7 of conditions, of applicable bill of lading. If this shipment is to be delivered to the		
			P	AVKE-W94939	KE-W94939		4479689			2995.200				
	KAGES	KIND OF PACKAGE		ACTUAL WEIGHT					CHEP		consigne		e without recourse	
Delive	RY C Pry 0 TE C PLAN	06/03/20 DELIVER 06/03/20 #:	72025 A 025 08:0 7~PLEASE 025 08:0 3962079	DO E PRIORITIZE DO			- 1 4			0		on the consignor, the consignor shall sign the following statement. The carrier shall not ma delivery of this shipment without payment of freigi and all other lawful charg Signature of Consignor MICHAEL BROWNE G.P.I. This shipment is correct desonbed Gross weight this shipment is correct shown herein and subject shown herein and subject shown herein and subject weighing and inspection bureau."		
OUR NO 100611 67711	561	Р	0 NO. 03932	MICHELOB (SCRIPTION 5 CAN 21			ASES AUDS 1040 26	COUNT EACH 160		unt 66400	WEIGHT TOTAL 36442	
**PULPBOA 10 CONSIST WOODPUL 25 FIBREBOA *If the shipme "Shipper's imp	ARD Not ING OF N ARD BOX ant moves print in lie	Corrugated, F IOT LESS TH/ KES NOT COR	ibre Content AN 80% RUGATED KDF ports by a carrie it a part of bill of	A start for the second	RTONS, BOTTLE (OR 7	0 MISCELLAN 0 PULPBOARI Not less than Foil Not Excee	EOUS D. Not Corrug 80% Woodpu eding 15 Pour		Content Consis inated, Weight m of 300 Sq. Fr	ting of of	this shipr specifical box make thereon, requirem Consolid Classific This is	ated Freight	
						r Barran an Tara			Per	1000			ded by the shipper.	

Graphic Packaging