



INVOICE

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

INVOICE DATE: 06/05/2025
INVOICE #: B93763
TERMS: NET 30
DUE DATE: 07/05/2025

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
		Detention	1	\$105.00	\$105.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/03/2025	Direct Deposit	754031	06/03/2025	754031	\$1,600.00

TOTAL
\$105.00

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 Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,600.00**

Shipment Details					
Shipment #	70777886	BOL #		Carrier Miles	507.41
				Temperature	-
Cust Ref/PO #	3962079	Eq Type	53' Van		
Todays Date	6/2/2025 10:40	Eq ID			
Description of Merch:	Palletized Packaging 26.00 PALLET @ 36441.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		John Djordjevic	
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	26 PALLET 36441 lbs	MILLHAVEN WAREHOUSE 432 MILLHAVEN RD MONROE, LA, 71203 PN: (318) 582-4669	6/2/25	09:00 - 23:13	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***					
2 Delivery	26 PALLET 36441 lbs	ANHEUSER-BUSCH - CARTERSVILLE 100 BUSCH DR NE CARTERSVILLE, GA, 30121 PN: (770) 606-3085	6/3/25	08:00 - 08:00	3962079/8221069
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***					

Shipment Line Items		
Total Pcs: 26 PALLET	Total Pallets:	Total Weight: 36441 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	- **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*** - FOURKITES GPS THROUGHOUT TRANSIT REQUIRED
Pick - MILLHAVEN WAREHOUSE	- If driver is lost, check for Ouchita Parish School. Across from 681 LA-594, Monroe, LA 71203 ,

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)Signature John Djordjevic 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 To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**REVISED****Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,705.00**

Shipment Details					
Shipment #	70777886	BOL #		Carrier Miles	507.41
				Temperature	-
Cust Ref/PO #	3962079	Eq Type	53' Van		
Todays Date	6/3/2025 16:43	Eq ID			
Description of Merch:	Palletized Packaging 26.00 PALLET @ 36441.00 Pounds				

Carrier Details			
Carrier	RIKI TRANSPORTATION INC	Driver Name	Amadou (267) 403-6663
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	26 PALLET 36441 lbs MILLHAVEN WAREHOUSE 432 MILLHAVEN RD MONROE, LA, 71203 PN: (318) 582-4669	6/2/25	09:00 - 23:13	3962079
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Shipment Line Items		
Total Pcs: 26 PALLET	Total Pallets:	Total Weight: 36441 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	
2	Detention	\$35.00	per Hour	3.00	\$105.00	
Total:					\$1,705.00	

Shipment Notes	
Shipment Note	- **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*** - FOURKITES GPS THROUGHOUT TRANSIT REQUIRED
Pick - MILLHAVEN WAREHOUSE	- If driver is lost, check for Ouchita Parish School. Across from 681 LA-594, Monroe, LA 71203 ,

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.

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Graphic Packaging International, LLC
Millhaven Warehouse
432 HWY 594
Monroe LA 71203

Page: 1

BOL Number: 88455973

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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform 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 if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back 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/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
06/02/25	T	88455973	AVKE	AVENUE LOGISTICS	PREPAID		
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.		
ANHEUSER-BUSCH LLC 100 BUSCH DR NE CARTERSVILLE GA 30121-7217			Order 3962079 PICK IN 9:00 OUT 3:07		8221069		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY							
ROUTE: 1 DAY INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)							
CAR SIZE	CAR OR VEHICLE INITIALS & NO.			SEAL NO.	DUNNAGE		
	AVKE-W94939			4479689	2995.200		
ITEM	NO PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP			
1	26	SKID	36442	0			
DELIVERY ON 06/03/2025 AT 08:00 Delivery 06/03/2025 08:00							
3962079 EXPEDITE DELIVERY~PLEASE PRIORITIZE Delivery 06/03/2025 08:00 LOAD PLAN #: 3962079							
YOUR NO OUR NO		RELEASE NO. P.O. NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100611561 677110		5500103932 552747	MICHELOB ULTRA 8-16 CAN 2025	1040 26	160	166400	36442

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq Ft

The Fibre Boxes used for
this shipment conform to the
specifications set forth in the
box maker's certificate
thereon, and all other
requirements of
Consolidated Freight
Classification.

This is to certify that the
articles described hereon
were loaded by the shipper.

Graphic Packaging
International, LLC

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

Per: