



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: B95254
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		2700 BLUFF ROAD, MOUNT VERNON, IN, 47620 - 1520 EAST 5TH ST, WINONA, MN, 55987			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 \$1,400.00**

Shipment Details					
Shipment #	70781467	BOL #	MV00044362	Carrier Miles	578.30
				Temperature	-
Cust Ref/PO #	191392362 /74494	Eq Type	53' Van		
Todays Date	6/10/2025 11:15	Eq ID			
Description of Merch:	Plastic Pellets PIECES @ 44000.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name			Luke
MC	086875	Dispatch Phone	(708) 852-5668		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	PIECES 44000 lbs	CIMBAR-MT. VERNON 2700 BLUFF ROAD MOUNT VERNON, IN, 47620 PN: (812) 838-5236	6/10/25	08:00 - 16:00	74494
2	Delivery	PIECES 44000 lbs	RTP COMPANY - WINONA EAST 1520 EAST 8TH ST WINONA, MN, 55987 ATTN: winonashipping@rtpcompany.com PN: (507) 454-6900	6/11/25	09:30	74494

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 44000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,400.00	Flat Rate	1	\$1,400.00	
Total:					\$1,400.00	

Shipment Notes	
Customer Note	- LOADING STRAPS REQUIRED. IT IS RESPONSIBILITY OF DRIVER TO ENSURE LOAD IS PROPERLY SECURED BEFORE DEPARTING. BEFORE LOADING OR AFTER YOU HAVE FINISHED BEING UNLOADED, DO NOT SWEEP TRAILER OUT IN THE PARKING LOT. IF YOU MUST SWEEP, DO SO WHILE IN THE DOCK OR SUBJECT TO \$200 FINE.

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

Bill of Lading Report

1/6/2025 12:34:37 PM

DO/BOL: MV000000000000000000000000046266
Pro Number:
Carrier:
Vehicle Number:
Route:

Date: 6/6/2025

Contact Number:

Carrier Number:

FOB:

Cust PO: 74494

Order: MV00044362

Consignor

United Minerals & Properties, Inc.
DBA Cimbar Performance Minerals
2700 Bluff Road
Mount Vernon IN 47620
United States

Consignee

RTP COMPANY
1520 EAST 8th STREET
WINONA MN 55987
United States

Invoicee

RTP COMPANY
PO BOX 5439
ATTN: ACCTS PAYABLE
WINONA MN 55987
United States

Third Party Freight Charges Invoicee

Special Instructions

Freight Charge Terms:(Freight charges are prepaid unless marked otherwise)

Prepaid: _____ Collect: X Third Party _____

Line	H.M.	Packages	Pkg Type	Package Description	NMFC	Weight(LB)	Rate Code
1		0		CimTuff 9107 2000# SS		42,000.00	
2		21		Pallets		1,365.00	

# Packages:	21
Total Weight:	43,365.00 LB
Declared Value:	0.00 USD

COD Amt: 0.00

Fee Terms: Collect: Prepaid:

Customer Check Acceptable:

Carrier:

Contact:

Date:

Carrier:

Signature: _____

Date:

Date: _____

this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

(Signature Date)

United Minerals & Properties, Inc.