

INVOICE

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

INVOICE DATE: 06/17/2025 INVOICE #: B96178 TERMS: NET 30 DUE DATE: 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		206 OMYA WAY, FLORENCE, VT, 05744 - 7405 PRODUCTION DRIVE, MENTOR, OH, 44060			
		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: Austen Collins Email acollins@avenuelogistics.com Phone (773) 943-6252 Fax Office KANSAS CITY OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$900.00

			Shi	pment Details			
Shipment #		70782444		BOL #	4578306435	Carrier Mile	
Cust Ref/PO	× #	1015/1863	/0807383905	Pallet Cou Eq Type	nt 52 53' Van	Temperatu	re -
Todays Date		6/16/2025 (Eq ID	55 Vali		
Description			king Tubes PIECES	-	ds		
			Ca	arrier Details			
Carrier	RIKI TRANSPC	RTATION INC		Driver Name			Luke
MC	086875			Dispatch Phor	ie (70	8) 852-5668	
DOT #	3119062			Fax			
SCAC	RIKN			Carrier Ref			
0.1	D /T	- //#//		Stop Details	August Date		
Stop Type	Pcs/Type	e/wt	Address OMYA		Appt Date	e Appt Time	PU/Delv #
1 Pickup	PIECES	44880 lbs	206 OMYA W FLORENCE, VT, 05 PN: (800) 451-446		6/16/25	11:00	0807383905
2 Delive	ery PIECES	44880 lbs	HENKEL US OPERA 7405 PRODUCTION MENTOR, OH, 440 ATTN: contacts in PN: (440) 701-224	I DRIVE 60 operations tab	6/17/25	09:00	4578306435
			Shipr	nent Line Items			
Total Pcs:		Total Pallets:	52	Tota	Weight: 44880 lbs		
			Carrie	r Rate Agreeme	nt		
ltem #	Charge Line Haul	Descriptio		ice Unit 00.00 Flat Rate	Гуре Unit(Quantity 1 Total:	Rate Note \$900.00 \$900.00
			Sh	ipment Notes			
Shipment N	lote	- Trackin	g Required. \$50 fee	if not tracking fro	om pickup through de	livery	
	PORTATION IN IRE AVE, BURE		is not your informat	ion, notify dispate	ch immediately)		
Signature		Date					

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

Straight Bill of Lading - Short Fo Not negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effe of the issue of this Bill of Lading. The property described below, in apparent good order, except as note condition of contents of packages unknown) marked, consigned, and c indicated below, which said carrier (the word carrier being understood contract as meaning any person or corporation in possession of the pr contract) agrees to carry to its usual place of delivery at said destinatio contract agrees to carry to its usual place of delivery at said destination mutually agreed, as to each carrier of all or any of said property over a metric destination.	d (contents and lestined as	Omya US Verpol Florence	<u>MA</u>	Page 1 / 2		
mutually agreed, as to each carrier of all or any of said property over a portion of said route to destination, and as to each party at any time in all or any of said property, that every service to be performed hereund subject to all the terms and conditions of the applicable motor carrier chariff if this is a motor carrier shipment. Shipper hereby certifies that his is familiar with all the terms and condit said bill of lading, including those on the back thereof, set forth in the c or tariff which governs the transportation of this shipment, and the said conditions are hereby agreed to by the shipper and accepted for himse assigns.	er shall be lassification or	Henkel US Opera 7405 Production Mentor OH 44060 US	Drive	cation		
BOL no./Date	Sales office		ARTY RECEIPT SI	NATURE 1/2		
807383905/6/06/2025	US01	SHIP TO PARTY RECEIPT SIGNATURE SMITHRO1				
Sales order no./Date	-1	OMYA	LOADOUT SIGNAT	TURE		
31720047 Telephone/E-Mail						
1(800)451-6110/orders.uspr@omya	.com		Section Section	E (DATE		
Purchase order number/Date 4578306435/5/22/2025		CARRIER F	PICKUP SIGNATUR	E/DATE		
Customer no.	-1					
0005043108 Ship date Delivery date			V	Lating BO		
Ship date Delivery date 6/16/2025 6/17/2025		This product contains small amounts Ce p of crystalline silica (guartz), May gua	NGER produit contient de faibles ntités de silice cristalline (quartz)	PELIGRO Este producto contiene pequeñas cantidades de silice cristalino		
Carrier:	1	Cause cancer. May cause damage to qui organs (lungs) through prolonged or prov	peuvent être cancérigènes et voquer des dommages aux anes (poumons) après une	(cuarzo). Puede causar cancer. Puede causar daños a los órganos		
Avenue Logistics	1.	breathe dust. Obtain special exp instructions before use. Do not inha	osition prolongée et répétée si liée. Ne pas respirer la poussière. enir des instructions spéciales	exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales		
325 W Ohio St		have been read and understood. Use avail Personal Protective Equipment as avail	nt l'utilisation. Ne pas manipuler nt d'avoir lu et compris toutes les	antes del uso. No maneje el producto hasta que haya leído y entendido todas las precauciones de seguridad.		
ChicagoIL60654 US		attention if exposed. Store product in de p a secure area. Dispose of material Den	cautions. Utiliser tout équipement protection individuel requis. nander conseil ou soins médicaux ca d'avosition. Entranser le	Utilice el equipo de Protección Personal adecuado. Se debe buscar consejo médico o atención si se		
7739450699		pro	cas d'exposition. Entreposer le duit dans un endroit fermé. poser du produit et de	consejo medico o atención si se expone. Almacene el producto en una área segura. Elímine el material y envase correctamente.		
Transport mode: Truck			nballage de façon appropriée.			
Vehicle ID: 99431		CT TO SECTION 7 OF THE CONDIT D TO THE CONSIGNEE WITHOUT F CONSIGNOR SHALL SIGN THE F ER SHALL NOT MAKE DELIVERY C OF FREIGHT AND ALL OTHE Omya US Verpol F	OF THIS SHIPMENT WITH R LAWFUL CHARGES.			
Gross Weight: 0.00 TON /	0 LB					
Tare Weight: 0.00 TON / Net Weight: 0.00 TON / Seal Numbers: 714405	0 LB 0 LB					
Quaterna Barlana						
Customs Broker: Terms of delivery: FCA FLORENCE, VT-C	OL- (in ac	cordance with TN	COTERMS 2010	1		
Shipping point: Omya US Verpol F1		COLUMNCE WITH IN	00111110 2010			
> Slip Sheets Required						
> All Super Sacks MUST be Type	D Anti-Stat	ic				
Receiving hours M-F 6am - 2pm. Delivery appointments via email	only nles	se include the f	ollowing			
people.	oury, brea	TO THOTAGE CHE TO	or towning			
Allen Beech allen.beech@henkel.	com					
John Huffman john.huffman@henke	l.com					
Michael Higgins michael.higgins Emergency contact phone number	Chenkel.com	0-701-2240				
Emergency contact phone number NOTE: Orders must deliver on da	te specifie	d or		,		
they will be refused at carrier	's expense	. /				
Customer requests a.m. delivery		111		1 -1.		
COA required with truck		Mich		gym		
		1	1	//		
		6-1	17:25			
OMYA INC. THE LANDINGS II, SUITE 300, 9	PLEASE REMIT F	REIGHT BILL TO: AD, CINCINNATI, OHIO, 45	242. ATTN: ACCOL	INTS PAYABLE		

