



INVOICE

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

INVOICE DATE: 06/18/2025
INVOICE #: B96607
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		2380 Monroe Dr, Gainesville, GA, 30507 - 3801 E Us 50, Olney, IL, 62450			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 \$1,300.00**

Shipment Details					
Shipment #	70780143	BOL #		Carrier Miles	516.18
Cust Ref/PO #	2018328385 /922664586	Pallet Count	20	Temperature	-
Todays Date	6/17/2025 14:03	Eq Type	53' Van		
Description of Merch:	Palletized Oil PIECES @ 44638.00 Pounds	Eq ID			

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		PRIMARY	
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 #
Pickup	PIECES 44638 lbs	GAINESVILLE 2BBM 2380 MONROE DR GAINESVILLE, GA, 30507 ATTN: 4k PN: (111) 111-1111	6/17/25	12:13 - 18:00	10083045
1		DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!			
Delivery	PIECES 44638 lbs	WALMART 6059 3801 E US 50 OLNEY, IL, 62450 PN: (618) 393-5900	6/18/25	08:00	33814073
2		LATE FEES APPLY IF CARRIER DOESN'T DELIVER ON EXACT DATE/TIME DETENTION MUST BE REPORTED IMMEDIATELY AT TIME OF DETAINMENT TO ALERT CUSTOMER OR CHARGES WILL NOT BE VALID. Lumper receipts MUST be submitted within a week of delivery. STRICT TRAILER REQUIREMENTS! MUST BE FOOD GRADE TRAILERS! DO NOT DROP THE TRAILER IN A YARD unless given approval by Avenue's Cargill team. Trailer must be clean, dry, odor free!! Trailer sides and floor must be free of holes, cracks, damages etc!!			

Shipment Line Items		
Total Pcs:	Total Pallets: 20	Total Weight: 44638 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,300.00	Flat Rate	1	\$1,300.00	
					Total:	\$1,300.00

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

Outbound Seal #:



ID: 5260115
p Arrival: 06/18/25 07:42
er: AVGW
i: 493485
eal:
or/Zone: APPOINTMENT
Date: 06/18/25 08:02

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SCGR
Type: 53DRY

AFNO
UNO

ve read and understand the posted copy of Wal-Mart's:
ointment / Drop Rules and Regulations

er Signature: _____



ivery: 33814073

DC: 6059

Trailer Control Record

DC#: 6059

TCR: bdd0df04-75a5-49a9-8e59-9fc3b0395d39

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260115	AVGW	33814073	06/18/2025 08:02	06/18/2025 07:42:37

Arrival Information Inbound Seal #: 493485 AP Associate: jjf00bf Comments:		Sealed at Gate: N Current Seal #: 493485	Intact: Y Load ID#: 229438532
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Delivery Cases:	Total: 1200
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Receiving Dock Door #: 91 Unloader: rspillm Driver Arrival at Window: 06/18/2025 07:53	Assigned by: rspillm Unload Start Time: 06/18/2025 08:24:52	Closed by: rspillm Unload End Time: 06/18/2025 08:40:53 Paperwork Available at Window: 06/18/2025 08:42
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Receiving Office Drop: N Driver Unload: Commodity: SCGR Tractor #: 608	Return/Transfer Trailer Empty: Y Return Contents: Description:	Reason:
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Seal Information Seal Number: 493485 Sealed By: jjf00bf	Receiving Office Trailer Resealed By: jjf00bf
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Outbound Information AP Associate:	D/T:	Outbound Seal #:
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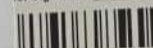
Door Change Log Timestamp 06/18/2025 08:00:17	Event Location updated to door 6059
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Trip ID: 5260115 Status: AP
 Trip Arrival: 06/18/25 07:42 Temp1:
 Carrier: AVGW Temp2:
 Seal: 493485 Temp3:
 Seal: Fuel Lvl:
 Trip/Zone: APPOINTMENT Dept: SCGR
 Date: 06/18/25 08:02 Type: 53DRY

We read and understood the posted copy of Wal-Mart's
 Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 33814073 DC: 6059

*APNO
UNO*

**WALMART INC.
DC 6059
DELIVERY CONFIRMATION REPORT**

Report Date 06/18/2025
 Delivery # 33814073
 Temperature
 PO Details :
 Carrier Code AVGW
 Seal # 493485
 Arrival Date 06/18/2025 07:42:37
 Receiving Start Time 06/18/2025 08:24:52
 Receiving Stop Time 06/18/2025 08:40:53
 Driver Unload NO
 User ID rspillm
 No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
2664586	0	CARGILL INC INCORPORATED	-	20	VNPK	1,200	1,200	0	0	0	0	0

Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
2664586	1	595773699	00888828003331 CRISCO FRY OIL*ORD	VNPK	1,200	1,200	1,200	0	0	0	-	0	-	0



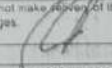
Page Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
 Reason Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Date: Jun 11/17

Page 1 of 1

SHIP FROM (ORIGIN):		Bill of Lading Number: 2018328385	
Name: CARGILL INCORPORATED Address: 2380 MONROE DR. GAINESVILLE GA 30507-7343 USA Order#(s): 10083045			
SHIP TO (CONSIGNEE):		CARRIER NAME: AVENUE LOGISTICS, LLC	
Name: WALMART INC. Address: 3801 E US 50, OLNEY IL 62450-4644 US		Trailer number: S260115 Seal number(s): 493485 SCAC: AVGW Pro number: BRZ Equipment Type: TL Pkg Amb - 53'	
BILL TO:		Gross Weight: 76638.000 LB Tare Weight: 32000.000 LB	
Name: Dressings, Sauces and Oils		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
0922664586	1200 CV	42000.000 LB	
GRAND TOTAL	1200 CV	42000.000 LB	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE		
20 PAL		1000.000 LB	PALLET RT BLACK 40X48IN IGPS
	1200 CV	43638.000 LB	CP G/P CRMY FRY SHT ZT E/S 35LB JIB RT
20 PAL	1200 CV	44638.000 LB	GRAND TOTAL
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>		COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
<small>RECEIVED: subject to individual carrier terms or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, references to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE 		CARRIER SIGNATURE / PICKUP DATE  <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	