



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** B98563  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		2877 Scepter Rd, Waverly, TN, 37185 - 701 Gibson Street, Kalamazoo, MI, 49007			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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 \$1,100.00**

Shipment Details				
Shipment #	70791348	BOL #	Carrier Miles	560.14
			Temperature	-
Cust Ref/PO #	93669	Eq Type	53' Van	
Todays Date	6/27/2025 11:40	Eq ID		
Description of Merch:	Paper Rolls PIECES @ 43000.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name	Smith Dabic	
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	PIECES	43000 lbs	HOOD CONTAINER CORP 2877 SCEPTER RD WAVERLY, TN, 37185 PN: (931) 535-2161	6/27/25	00:01 - 23:59	93669
2	Delivery	PIECES	43000 lbs	ARVCO NORTH DOCK RE - 319300000-64 701 GIBSON STREET KALAMAZOO, MI, 49007 PN: (000) 000-0000	6/30/25	07:00 - 17:00	

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 43000 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,100.00	Flat Rate	1	\$1,100.00	
Total:					\$1,100.00	

**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-broking, 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

Driver copy

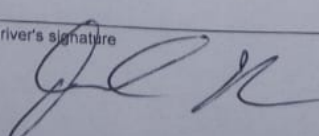
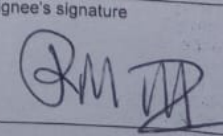
# Hood Container Corporation

## DELIVERY NOTE

<b>Consignor</b> Hood Container Corporation 2877 Scepter Road Waverly, TN 37185 UNITED STATES	<b>Delivery Note</b> 73517 <b>Shipping time</b> 06/27/2025 15:54 <b>Delivery time</b> 06/17/2025 0:00	<b>Load No</b> 93669
<b>Consignee</b> ARVCO NORTH DOCK RE 701 GIBSON STREET KALAMAZOO, MI 49007 UNITED STATES	<b>Carrier</b> AVENUE LOGISTICS, INC. 325 W. OHIO ST., 3RD FLOOR CHICAGO, IL 60654 UNITED STATES	
<b>Final destination</b> KALAMAZOO-KALAMAZOO-MI	<b>Vehicle ID</b> 289473	<b>Seal</b> 210031
<b>Freight paid by</b>	<b>Tare Weight</b>	<b>Cargo Weight</b> 43599
<b>Attachments</b>		

Order	Description of Goods	Width in	Diam / Len in / Ft	Pkgs	Rolls	Mass Gross lbs
183695-1 12517	33# CORRUGATING MEDIUM 33M	67 3/4	58	10	10	43599
<b>Total</b>				<b>10</b>	<b>10</b>	<b>43599</b>

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in the 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 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 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, #2 in the applicable motor carrier classification or tariff if this is a motor carrier shipment, which shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, which is attached, set forth in the classification or tariff to Section 7 of the Terms and Conditions, of this shipment is to be delivered to the consignee with 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.

<b>SHIPPED</b> JUL 26 2025 Consignor's signature By: .....	Driver's signature 	Consignee's signature 
06/27/2025 15:54:38	Revised: 09-Jun-2022 17:05	