



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
Cust Ref/PO #	93669	Eq Type	53' Van	Temperature
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-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

Driver copy

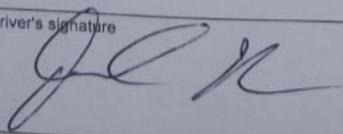
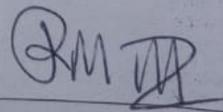
Hood Container Corporation

DELIVERY NOTE

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

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
Total				10	10	43599

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.

Consignor's signature  By: 06/27/2025 15:54:38	Driver's signature 	Consignee's signature 
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Revised: 09-Jun-2022 17:05