



INVOICE

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

INVOICE DATE: 07/01/2025
INVOICE #: B98743
TERMS: NET 30
DUE DATE: 08/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 06/30/2025 | | 6715 Highway 57, Counce, TN, 38326 - 2200 Mulberry Rd., Concord, NC, 28025 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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 \$1,700.00**

| Shipment Details | | | | | |
|-----------------------|--|---------|----------|---------------|--------|
| Shipment # | 70792367 | BOL # | 58082562 | Carrier Miles | 575.21 |
| | | | | Temperature | - |
| Cust Ref/PO # | 0740 /620-328746T | Eq Type | 53' Van | | |
| Todays Date | 6/30/2025 09:38 | Eq ID | | | |
| Description of Merch: | Rollstock Paper PIECES @ 42010.00 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 42010 lbs PACKAGING CORPORATION OF AMERICA - COUNCE, TN 6715 HIGHWAY 57 COUNCE, TN, 38326 PN: (731) 689-3111 | 6/30/25 | 11:30 - 17:00 | 0740 |
| 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED | | | | | |
| 2 | Delivery | PIECES 42010 lbs SPC PLANT 1 - SE PACKAGING PLANT #1 2200 MULBERRY RD. CONCORD, NC, 28025 ATTN: Lynne Starnes PN: (704) 455-3000 | 7/1/25 | 05:30 | 620-328746T |
| Confirmation # | | | | | |

| Shipment Line Items | | |
|---------------------|----------------|-------------------------|
| Total Pcs: | Total Pallets: | Total Weight: 42010 lbs |

| Carrier Rate Agreement | | | | | | |
|------------------------|--------------------|------------|-----------|---------------|------------|------|
| Item # | Charge Description | Unit Price | Unit Type | Unit Quantity | Rate | Note |
| 1 | Line Haul | \$1,700.00 | Flat Rate | 1 | \$1,700.00 | |
| Total: | | | | | \$1,700.00 | |

| Shipment Notes | |
|------------------------------|---|
| Shipment Note | - Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. |
| Pick - PACKAGING CORPORATION | - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED |

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

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

D

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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. It is mutually agreed, as to each carrier of all or any of 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 conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

| | | | | | | | | | | | |
|--|---|------------------|-------------|---|----------------|---|---|--|------------------------|---|-------------------------|
| STOP this car at | | FOR | | WEIGHT IN TONS | | | LENGTH OF CAR | | MARKED CAPACITY OF CAR | | Stenciled Weight of Car |
| | | | | Gross | Tare | Net | Ordered | Furnished | Ordered | Furnished | |
| CAR INITIALS AND NUMBER | | KIND | SPOT (LCL) | CL Transferred To | | | Freight Bill Date | Freight Bill No. | WAYBILL DATE | WAYBILL NO. | |
| TRK W99431 | | | | | | | | | 6/30/2025 | 169139 | |
| TO | | ORIGIN ROAD CODE | | | AT () | | STATION | | STATE | | |
| CONCORD | | NC | | | NO. | | | | | | |
| ROUTE | | | | | B/A () | | | | | | |
| PLANT 1 | | | | | FROM (SHIPPER) | | PACKAGING CORPORATION OF AMERICA | | | | |
| BILL OF LADING DATE | | TALLY NO. | INVOICE NO. | | CUSTOMER'S NO. | | # KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT. | | | | |
| 6/30/2025 | | 740 | | | | | | | | | |
| CONSIGNEE TO | | | | (Mail or street address of consignee - For purposes of notification only) | | | | AMOUNT | | WEIGHED AT | |
| CORRCHOICE | | | | WEBSITE | | | | C. \$ | | GROSS | |
| PLANT 1 | | | | | | | | O. \$ | | TARE | |
| 2200 MULBERRY RD. | | | | | | | | D. \$ | | NET | |
| DESTINATION | | STATE OF | | COUNTY OF | | DELIVERING CARRIER | | Received \$ | | | |
| CONCORD | | NC | | | | AVENUE LOGISTICS | | to apply in prepayment of the charges on the property described hereon | | | |
| ROUTE (Shipper's) | | | | PICKUP SERVICE | | Agent or Cashier | | Per | | IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE. | |
| AVENUE LOGISTICS | | | | YES NO | | (The signature here acknowledges only the amount prepaid.) Charges advanced | | \$ | | "TO BE PREPAID" TO BE PREPAID | |
| Subject to Section 7 of Conditions, if 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 | | P C A | | | | | |
| NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding | | | | PER | | DELIVERY SERVICE REQUESTED | | | | | |
| "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." | | | | | | YES NO | | | | | |
| SHIPPERS SPECIAL INSTRUCTIONS | | | | | | | | | | | |
| If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading. | | | | | | | | | | | |
| SHIPPER | | P C A | | AGENT | | Chris Owens | | | | | |
| PERMANENT POST OFFICE | | | | PER | | | | | | | |
| NO PKGS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | | | | | *WEIGHT (Sub to Corr.) | RATE | FREIGHT | ADVANCES | PREPAID | |
| 7 | ROLLS PULPBOARD | | | | | 42,970 | | | | | |
| | COM. CODE 26-311-17 | | | | | | | | | | |
| | 2-1-25 Leon Bethen | | | | | | | | | | |
| B/L DATE: 6/30/2025 TIME: 1:52:09 PM | | | | | | *** SEAL BROKEN BY *** | | | | | |
| SHIPPER'S LOAD AND COUNT. | | | | | | Date: _____ | | | | | |
| SEAL NO'S: 915795 | | | | | | Name: _____ | | | | | |
| | | | | | | Company: _____ | | | | | |
| | | | | | | Reason: _____ | | | | | |