



INVOICE

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

INVOICE DATE: 07/15/2025
INVOICE #: B100804
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		5157 North Point Blvd, Sparrows Point, MD, 21219 - 335 W Crossroads Parkway, Suite B, Bolingbrook, IL, 60440			
		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 #	70799685	BOL #	Carrier Miles	733.06	
			Temperature	-	
Cust Ref/PO #	93640 /BCP-RI-110124-1	Eq Type	53' Van		
Todays Date	7/14/2025 09:54	Eq ID			
Description of Merch:	Plywood PIECES @ 45000.00 Pounds				

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/Delv #
1	Pickup	PIECES	45000 lbs	ACE LOGISTICS 5107 NORTH POINT BLVD SPARROWS POINT, MD, 21219 PN: (410) 238-3866x103	7/14/25	08:00 - 15:00	93640
PICK UP #: 93640 CONFIRMATION #: 0711P01 Customer Delivery # BCP-RI-110124-1 MUST appear on Bill of Lading							
2	Delivery	PIECES	45000 lbs	BASIC CRATING & PACKAGING 335 W CROSSROADS PARKWAY SUITE B BOLINGBROOK, IL, 60440 PN: (630) 759-2253	7/15/25	07:00 - 14:00	BCP-RI-110124-1
Customer Delivery # BCP-RI-110124-1 MUST appear on Bill of Lading							

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 45000 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	

Shipment Notes	
Customer Note	- Unit count on BOL must match units actually loaded. If overweight and needing a unit removed, carrier must notify Avenue before proceeding to rework.

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



Ace Logistics

4200 BOSTON STREET
BALTIMORE, MD 21224
customerservice@acelogisticsonline.com

Bill of Lading

Date	BOL #
7/14/2025	93640

Ship From
ACE LOGISTICS SERVICES c/o RICHMOND INTERNATIONAL 5107 NORTH POINT BLVD SPARROWS POINT, MD 21224

Ship To
BASIC CRATING & PACKAGING BOLINGBROOK, IL

Reference	Ship Via
BCP-RI-110124-1	AVENUE

QTY	VESSEL	ITEM	PCS/CRT	Description	GWT ea	TGWT lb
12	WHALE ORCA	SUV 039 /...	100	9mm PINE PLYWOOD CDX COMBI CARB PHASE 2 & TSCA TITLE VI CERTIFIED FSC. Rec-03/25/25	3,150.00	37,800.00
2	WHALE ORCA	SUV 040 /...	100	9mm PINE PLYWOOD CDX COMBI CARB PHASE 2 & TSCA TITLE VI CERTIFIED FSC. Rec-03/25/25	3,150.00	6,300.00



Total Weight (lbs) 44,100.00

DRIVER HAS EXAMINED PRODUCT AND FOUND BUNDLE(S) TO BE FREE OF DAMAGE. DRIVER RESPONSIBLE TO FULLY SECURE, STRAP AND TARP FLATBED LOAD. DRIVER ALSO WARRANTS TARP IS IN GOOD CONDITION, FREE OF HOLES AND TEARS.

CARRIER NAME: BRZ CARRIER PHONE NUMBER: 708-303-5150

DRIVER: Jon Griffith SIGNATURE: [Signature] DATE: 7-14-25

TOTAL BUNDLES OUT: 14