



Bill to:
AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 03/14/2024
Invoice #: 70550729
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		628 E NEWRESS LN, GREENWOOD, IN 46143 - 15555 LA SALLE ST, SOUTH HOLLAND, IL 60473			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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**REVISED****Rate/Route Confirmation for RIKI TRANSPORTATION INC \$500.00**

Shipment Details					
Shipment #	70550729	BOL #		Carrier Miles	178.34
				Temperature	-
Cust Ref/PO #	31124-2 / PO SMYTH4	Eq Type	53' Van		
Todays Date	3/13/2024 16:34	Eq ID			
Description of Merch:	Empty Totes 90.00 TOTES @ 10980.00 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/Deliv #
1	Pickup	90 TOTES 10980 lbs	ALLIANCE CONTAINER 2615 ENDRESS PLACE GREENWOOD, IN, 46143 PN: (000) 000-0000	3/14/24	08:00	31124-2
2	Delivery	90 TOTES 10980 lbs	CENTURION CONTAINER 15555 LA SALLE ST SOUTH HOLLAND, IL, 60473 PN: (708) 713-4329	3/14/24	06:30 - 14:00	PO SMYTH4

FCFS - Closed 1200-1300 for lunch (detention will not be paid during the lunch time frame)

Shipment Line Items		
Total Pcs: 90 TOTES	Total Pallets:	Total Weight: 10980 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$500.00	Flat Rate	1	\$500.00	
Total:					\$500.00	

RIKI TRANSPORTATION INC

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Linda Ferrer 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: Email- 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

BILL OF LADING

(800) 953-5967

[illegible]

ship per 03/14/24



(800) 953-5967

Century Container LLC		Shipper Number	
Order Number:	31124-2	Trailer Number	
PO Number:	PO SMTYTH verbal	Pickup Date	
Delivery Date:	03/14/24	03/14/24 @ 8AM	
Delivery Time:		STRAIGHT NON NEGOTIABLE	
SHIPPER			
Name		Alliance Container	
Address:		2615 Endress Place	
City:		Greenwood	
State:		IN	Zip: 46143
Contact Name:		Michael McGuire	
Contact Phone:		765 243 1936	
Contact Email:		michael@ac-llc.com	
Dock Hours:		8am-4pm	
Special Instructions:			

CONSIGNEE		Century Container, LLC	
Address:		15555 La Salle Street	
Address:			
City:		South Holland	
State:		IL	Zip: 60473
Contact:		Matt Barnhart	
Phone:		641-373-2302	
Email:		matt.barnhart@c-centurycontainers.com	

[illegible]

Trailer Seal Number		TOTAL WT (Lbs)	10,980
		Bill Freight To:	Core Plastech
		Address:	
		Address:	
		City:	
		State:	Zip:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Freight Carrier: Avenue

PLEASE PROVIDE DRIVER WITH THIS BILL OF LADING AT THE TIME OF PICKUP.;

Authorized Signature for CARRIER

Authorized Signature for RECEIVER

Ship per 03/13/221

3-14-21