

# **INVOICE**

BILL TO: AVENUE LOGISTICS LLC 325 W OHIO STREET 3RD FLOOR CHICAGO, IL 60654 INVOICE DATE: 10/21/2024 INVOICE #: B62248 TERMS: NET 30 DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		IBS Lakeland, 2855 US Highway 92 E, Lakeland, FL, 33801 - Environfocus Smelter, 1901 N 66th St, Tampa, FL, 33619			
		Freight Income	1	\$450.00	\$450.00

TOTAL	
\$450.00	

## 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 \$450.00

Shipment Details

**Shipment #** 70666457 **BOL # Carrier Miles** 36.20

Temperature

**Cust Ref/PO #** 892730212 **Eq Type** 53' Van

Todays Date 10/21/2024 09:42 Eq ID

Description of Merch: Haz Exempted Batteries PALLET @ 42400.00 Pounds

Carrier Details

Carrier RIKI TRANSPORTATION INC Driver Name Shawn Popovic

MC 086875 Dispatch Phone (708) 852-5536

3119062 Fax

PALLET 42400 lbs

SCAC RIKN Carrier Ref Emailed for POD 01/05

Stop Details

Stop Type Pcs/Type/Wt Address Appt Date Appt Time PU/Delv #

IBS LAKELAND

Pickup PALLET 42400 lbs 2855 US HIGHWAY 92 E 10/21/24 07:00 - 10:30

LAKELAND, FL, 33801 PN: (863) 255-7834

V53 DRY VAN WOOD FLOORS ONLY PLEASE MAKE SURE DRIVER CONFIRMS BOL NUMBERS BEFORE DEPARTING SHIPPER

**ENVIROFOCUS SMELTER** 

1901 N 66TH ST

TAMPA, FL, 33619 10/21/24 12:30 SNV030348-09

PN: (813) 744-5000

MUST HIT OTD! STRICT DELIVERY! PO # SNV030348-09 TLS # 0020001543

#### **Shipment Line Items**

Total Pcs: Total Pallets: Total Weight: 42400 lbs

**Carrier Rate Agreement** 

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

Line Haul \$450.00 Flat Rate 1 \$450.00 **Total:** \$450.00

**RIKI TRANSPORTATION INC** 

Delivery

DOT #

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

Signature \_\_\_\_\_ Date \_\_\_\_

### Terms of Agreement

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: 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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

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	4 hours Emergency Agent Name: Chem Tel	LABELED, AND ARE IN PRO	PER CONDITION FOR TRANSFORMATION
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