

INVOICE

BILL TO: CENTRAN LOGISTICS, INC. 6707 BESSEMER AVE. Cleveland, OH 44127

INVOICE DATE: 02/24/2025 INVOICE #: B78454 TERMS: NET 30 DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		18700 S Ridgeland Ave, Tinley Park, IL 60477, USA - 822 W Front St, Tyler, TX 75702, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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



Send Freight Bill To:

Centran Logistics, Inc. 6707 Bessemer Ave

Cleveland, OH 44127

Email: carolw@centranlogistics.net

Fax: 216-271-7101

Must include shipment #11219646 on the invoice and include only one shipment per invoice.

Sent
By:Scott KrakowiakEmailscottk@centranlogistics.netPhone(216) 271-7100Fax(216) 271-7101OfficeCentran Logistics, Inc.

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,100.00

					Shipme	ent Details	6				
Shipm	ent	#		11219646	BOI	_ #			Shipment Miles		0.00
					Pall	Pallet Count 1				ture	-
Cust R	ef/P	0 #			Eq Type		53	'Van			
Todays	s Da	te		2/19/2025 15:21 Eq ID							
Descri	ptio	n of Mer	ch:	Household G	Goods 1.00 TRUCKLOAD	@ 40000.0	0 Pounds				
					Carrie	r Details					
Carrie	r	RIKI TRA	NSPORTAT	ION INC	Driver Name				Dispato	her	SHAWN
MC		086875			Dispatch Pho	ne	(708) 852-553	36			
DOT #		3119062			Dispatch Ema	il	shawn@rtbrz.	com			
SCAC					Carrier Ref						
					Stop	Details					
Stop	Ту	pe	Pcs/Typ	oe/Wt	Address		Appt D	ate	Appt Time	PU/D)elv#
1		kup			NEW AGE 18700 S RIDGELAND A\ SUITE 100 TINLEY PARK, IL, 60477 PN: (708) 781-4479x10		2/21/25		13:00		
2	De	livery			HFH Smith Co TX 822 W. Front St. Tyler, TX, 75702 PN: (903) 504-4261		2/24/25		09:00		
					Shipmen	t Line Iter	ns				
•	Pcs/TypePal1 TRUCKLOAD1		Pallets 1	Weight 40000 lbs	STCC	Descri j Househ			DIMS		
					Carrier Ra	te Agreen	nent				
lten	n #	Ch Linehau	-	escriptio		Unit Flat Rate		nit Qua	antity 1 Total:	Rate \$2,100 \$2,100 .	

RIKI TRANSPORTATION INC

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

Signature	Date	
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Terms of Agreement

1. THIS LOAD MUST BE HANDLED BY THE CARRIER LISTED ON THIS RATE CONFIRMATION.

CENTRAN LOGISTICS DOES NOT ALLOW ANY DOUBLE BROKERING AT ALL.

ANY ACCESSORIALS MUST BE PRE APPROVED

CARRIER IS REQUIRED TO CALL IN OR EMAIL WITH PICK UP AND DELIVERY UPDATES

PODs MUST BE EMAILED TO CENTRAN AFTER DELIVERY

	2/20/2025	Bill of Lading - Short Form - Not Negotiable									Page 1 of		
			Ship From				Bill of Lading	umber	11219	9646		1.00	
Name	•:	N	EW AGE				Customer Ref.						
Addr			700 S RIDGELAN	ND AVE								All and a second	
	State/Zip:		JITE 100 NLEY PARK, IL	60477									
Tel:			08) 781-4479 ext.1			FOB:							
	1 1 M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Ship To				Carrier Name	RIKI	TRANS	SPORTATION INC			
Name	e:		HFH Smith Co	rx	Lo	cation:				4941			
Addr			822 W. Front St.		Container number.					1991			
	State/Zip:		Tyler, TX 75702		FOB:								
Tel:			(903) 504-4261								AT		
		Third	Party Freight Cl	harges Bill to			SCAC:						
Name			ntran Logistics, I)7 Bessemer Ave	nc.	Tel: 2	16-271-7100	Carrier Pro:			All -			
	State/Zip:		eveland, OH 44127	7									
Fax:	1	216	5-271-7101		,	81 S				all and	Delle.		
Specia	Instruction	is:					Freight Charg Prepaid Co			ght charges are prepaid	unless marked o	therwise):	
1										th attached underlying bil	ls of lading.		
1901						Customer ()	rder Informatio		200				
3		Custom	ner Order No.		# a	f Packages	Weight		et/Slip le one)	Additional Shipper Information			
Order	Number:		× - 5.4	1. 200 - A				Y	N	Ship Ref:	4-14-4		
	E	30	1 10000	and a party				Y	N	Pickup From: Pickup To:	02/21/2025 01:0		
	2		late					Ŷ	N	Cons Ret	livery Info		
		4	(IEI >	>				Y	N Delivery From. 02 24/2025 09:00 AM N Delivery To: 02/24/2025 09:00 AM				
Grand	Total				1 40000.00 lbs					Bennery For			
						Carrie	r Information						
Handli Qty	ing Unit Type	Carton Qty	Туре	Weight F	azMat (Commodity	Description				LTL Only NMFC No.	Class	
2.9	1,7,2	2.5	Type		Commodities	requiring special of	r additio	nal care	or attention in handling or		Class		
						stowing must ordinary care	See Section 2(e)	of NMFC	d as to en item 36	nsure safe transportation with 50		. Jane 1	
	Pallets	1.00	TRUCKLOAD	40000.00	I	Household C	ioods					1	
1													
1			value shippers :	are required to	state spec	ifically in w clared value		Amou is:	nt: \$				
Where	the rate is dep	pendent on d value of	the property as f	ollows: The a			Colle	ect	Pre	paid Cust. check a	acceptable		
Where the agree	eed or declare	ed value of Ily stated b	f the property as fi by the shipper to b	be not exceedi	ing	per			hle Se	AQ USC 14706(a)(1)(A)	and (B).		
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