



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 Krakowiak
Email scottk@centranlogistics.net
Phone (216) 271-7100
Fax (216) 271-7101
Office Centran Logistics, Inc.**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,100.00**

Shipment Details				
Shipment #	11219646	BOL #		Shipment Miles 0.00
		Pallet Count	1	Temperature -
Cust Ref/PO #		Eq Type	53' Van	
Todays Date	2/19/2025 15:21	Eq ID		
Description of Merch:	Household Goods 1.00 TRUCKLOAD @ 40000.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name		Dispatcher SHAWN
MC	086875	Dispatch Phone	(708) 852-5536	
DOT #	3119062	Dispatch Email	shawn@rtbrz.com	
SCAC		Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		NEW AGE 18700 S RIDGELAND AVE SUITE 100 TINLEY PARK, IL, 60477 PN: (708) 781-4479x102	2/21/25	13:00	
2	Delivery		HFH Smith Co TX 822 W. Front St. Tyler, TX, 75702 PN: (903) 504-4261	2/24/25	09:00	

Shipment Line Items					
Pcs/Type	Pallets	Weight	STCC	Description	DIMS
1 TRUCKLOAD	1	40000 lbs		Household Goods	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,100.00	Flat Rate	1	\$2,100.00	
Total:					\$2,100.00	

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

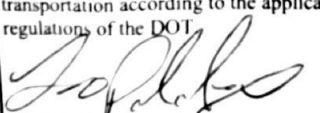
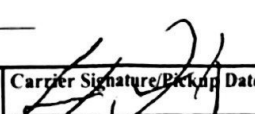
Signature _____ Date _____

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	

Date: 2/20/2025

Bill of Lading - Short Form - Not Negotiable

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Ship From				Bill of Lading Number: 11219646			
Name: NEW AGE Address: 18700 S RIDGELAND AVE SUITE 100 City/State/Zip: TINLEY PARK, IL 60477 Tel: (708) 781-4479 ext.102				Customer Ref:			
Ship To				Carrier Name: RIKI TRANSPORTATION INC			
Name: HFH Smith Co TX Address: 822 W. Front St. City/State/Zip: Tyler, TX 75702 Tel: (903) 504-4261				Trailer number: Serial number(s): W94941 Container number: Seal number:			
Third Party Freight Charges Bill to				SCAC:			
Name: Centran Logistics, Inc. Address: 6707 Bessemer Ave City/State/Zip: Cleveland, OH 44127 Fax: 216-271-7101				Carrier Pro:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
				Master bill of lading with attached underlying bills of lading.			
Customer Order Information							
Customer Order No.		# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information	
Order Number:		1.00	40000.00 lbs	Y	N	Ship Ref:	
8 Pallets				Y	N	Pickup From: 02/21/2025 01:00 PM	
				Y	N	Pickup To: 02/21/2025 01:00 PM	
				Y	N	Delivery Info	
				Y	N	Cons Ref:	
				Y	N	Delivery From: 02/24/2025 09:00 AM	
				Y	N	Delivery To: 02/24/2025 09:00 AM	
Grand Total		1	40000.00 lbs				
Carrier Information							
Handling Unit		Cartons		Weight	HazMat	Commodity Description	LTL Only
Qty	Type	Qty	Type				NMFC No. Class
1	Pallets	1.00	TRUCKLOAD	40000.00		Household Goods	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							COD Amount: \$ _____ Terms: _____ Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Cust. check acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Trailer Loaded By: _____ Shipper _____ Driver		Freight Counted By: _____ Shipper _____ Driver/pallets _____ Driver/pieces	
						Carrier Signature/Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	