



INVOICE

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

INVOICE DATE: 03/28/2025
INVOICE #: B83446
TERMS: NET 30
DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		906 South Park Lane, Prattville, AL, 36067 - 8203 Market Street, Houston, TX, 77029			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 \$1,000.00**

Shipment Details				
Shipment #	70745530	BOL #		Carrier Miles 637.80
		Pallet Count	60	Temperature -
Cust Ref/PO #	A 71272 /A 71272	Eq Type	53' Van	
Todays Date	3/27/2025 08:12	Eq ID		
Description of Merch:	Empty Totes TOTES @ 7320.00 Pounds			

Carrier Details				
Carrier	RIKI TRANSPORTATION INC	Driver Name		Shawn Popovic
MC	086875	Dispatch Phone	(708) 852-5536	
DOT #	3119062	Fax		
SCAC	RIKN	Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	TOTES 7320 lbs	JAMES HARDIE 906 SOUTH PARK LANE PRATTVILLE, AL, 36067 PN: (334) 568-8192	3/27/25	09:00 - 15:00	See notes
			MUST SAY: "Picking up empty totes for Centurion"			
2	Delivery	TOTES 7320 lbs	CENTURION CONTAINER 8203 MARKET STREET HOUSTON, TX, 77029 PN: (346) 335-8467	3/28/25	11:00	A 71272
			Shipping and Receiving docks are behind building off Pearl Street.			

Shipment Line Items		
Total Pcs:	Total Pallets: 60	Total Weight: 7320 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
				Total:	\$1,000.00	

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-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: 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	



CONTAINER COLLECTION: BILL OF LADING

All SDS for DOT HM must
be on file before pickup

Centurion Container is authorized as a Shipper by USDOT to arrange
for transport of empty IBCs under Special Permit 21478,
TN2023115372. This permit exempts shipments from HMR
requirements for Hazmat driver, shipping paper and vehicle placarding.
Contact returns@centurioncontainer.com for a copy of the Special
Permit.

Straight / Non Negotiable

Date: 3/24/2025

Pickup ID A 71272

Trailer #

Consignee: Centurion Container-Market street

Address 1: 8203 Market Street

Address 2:

City: Houston

State: TX Zip: 77029

Contact Name: Ashley Garcia

Phone: (346) 335-8467

Dock Hours By Appointment only

Email: ashley.garcia@centurioncontainer.com

Special Shipping and Receiving docks are
Instructions: behind building off Pearl Street.

Add'l Notes IBC1005829

Shipper: James Hardie- Prattville, AL

Customer ID: 6861

Pickup Address 1 c/o IBC Tote Recycling

Pickup Address 2 906 South Park Lane

City: Prattville

State: AL Zip: 36067

Contact Name: James Hynes

Contact Phone: (334) 224-2497

Email: james.hynes@jameshardie.com

Dock Hours: 9AM-3PM

Special
Instructions:

QTY	TYPE	HM	SHIPPING NAME	NMFC	CLASS	WT
60	IBC		Empty 275 gallon IBC, non-hazardous residue	41024_2	200	7320
TOTAL WEIGHT (lbs)						7320

EMPTY CONTAINERS ONLY

Bill Freight:

Address 1:

Address 2:

City:

State:

Zip:

This is to certify that all containers offered for pickup are presumed to be in sufficient physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to scrap preparation fees.

Further, 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.

It is further certified that all containers are Empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).

By signing below, you acknowledge that title on any container shipped does not pass to Centurion until such container is unloaded and deemed to be in compliance with the requirements above, and that you (Shipper) will assume responsibility for all inbound freight costs, all handling fees and return freight costs of any containers that do not meet the requirements described above.

Signature for SHIPPER

Signature for RECIPIENT

Signature for CARRIER