

**Bill to:**

Leonard's Express, Inc
PO BOX 25130,
Farmington,
NY,
14425

Invoice Date: 08/01/2023

Invoice #: 2814256

Terms: NET 30

Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		54 Sonny Perdue Drive, Garden City, GA, USA - 201 James Record Road Southwest, Huntsville, AL, USA			
			1	1050	1050

TOTAL
1050

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**



Contract Addendum and Carrier Load Confirmation

Driver must Call for Dispatch



Leonard's Order Number **2814256**

Please Sign and email this document as soon as possible to BEN KORPIEL

Email ben.korpiel@leonardsexpress.com

This letter confirms that RIKI TRANSPORTATION INC (ID:086875-MC086875) has agreed to the following order. All freight bills should include original signed BILL OF LADING; UNLOADING RECEIPTS; LUMPER RECEIPTS; AND THIS SIGNED RATE CONFIRMATION SHEET

FREIGHT BILL SUBMISSION SECTION

*****Invoice & POD's (All Pages) are required within 10 days of delivery**

*****PREFERRED METHOD*** - Transflo \$Velocity**

Leonards Express has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus TransTech, is the consistent method for you to submit invoices and load documents to Leonard's Express. \$Velocity eliminates errors, making it the preferred method of delivery to Leonard's Express and it is free to download and free to use. Go to www.transflovelocity.com to download the program. Use BrokerID LEQOV

*****SECONDARY METHOD*** - E-Mailing Paperwork**

Please send your FREIGHT BILL information and all required paper work in TIF or PDF format to: leitrips@leonardsexpress.com

*****LAST METHOD*** - Mailing Hard Copies**

All Freight bills should be sent to: Leonard's Express, Inc.
6070 Collett Rd
Farmington, NY 14425

DISPATCH

- Driver cell phone is REQUIRED for tracking via TRUCKER TOOLS. Failure of driver to accept tracking will result in the denial of detention. Additionally, Leonard's Express will have the authority to deduct up to \$150.00 from the contracted rate stated within this contract. IT IS THE POLICY OF LEONARD'S EXPRESS, INC THAT ALL TEXTING IS STRICTLY PROHIBITED WHILE HAULING A LEONARD'S EXPRESS LOAD. ANY CELL PHONE USE MUST BE 'HANDS FREE' AND MUST FOLLOW ALL FEDERAL, STATE AND LOCAL LAWS**
- Carrier agrees to move load on vehicle operating under its AUTHORITY and INSURANCE.
- LOAD IS NOT TO BE DOUBLE BROKERED OR CONVERTED TO INTERMODAL, RAIL, TRAIN, OR PIGGYBACK UNDER ANY CIRCUMSTANCES. THE RESULT WILL BE NON-PAYMENT OF SHIPMENT.**
- All pickup and delivery appointments will be made by Leonard's Express, Inc.
- If CARRIER unable to honor a pickup or delivery appointment the CARRIER must call .
- CARRIER agrees that it is the sole responsibility of CARRIER to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant to all Hours-Of-Service regulations. All routing instructions noted on the Load Confirmation, or provided by shippers are provided to the CARRIER for informational purposes only and have not been verified as legal truck routes. CARRIER is solely responsible to verify that each driver can complete each trip without violating applicable Hours-Of-Service Regulations. CARRIER is solely responsible for the proper loading, tie-downs, and securement of cargo.
- CARRIER represents and warrants that it shall, in all respects, comply with all regulations promulgated by the California Air Resources Board, including but not limited to the "in-use" requirements of California's TRU regulations. In the event that CARRIER does not comply with any CARB Regulations, CARRIER shall indemnify, defend and hold BROKER harmless from any and all losses, fines, penalties, and costs of defense of same that result from CARRIER's violation of a CARB Regulation.

ADVANCES

- If an advance of any kind, including lumpers, is issued a \$10.00 fee will be deducted from settlement for each advance.

LABOR

- Accessorial charges including but not limited to unloading, labor, detention and/or layover charges must be authorized prior to or at the time of occurrence. Leonard's Express will not provide any reimbursement of any accessorial charges that have not been authorized. Call for authorization and updated Load Confirmation with the charges added.

OS&D

- All overage, shortage and damage must be reported to Leonard's Express immediately, at time of occurrence, and noted on the Bill of Lading. Call when empty to advise of any OS&D or pallet issues.
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All loads must be sealed at origin and each stop either by shipper or driver with seal number noted on Bill of Lading. If load arrives at destination unsealed, CARRIER will be liable for any shortage/contamination claims. On any claim, regardless of cause, The shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the CARRIER shall be liable for the full value of the shipment.

3. **FAILURE TO DO SO WILL RESULT IN A DEDUCTION FROM YOUR INVOICE**

RIKI TRANSPORTATION INC

LEONARD'S EXPRESS, INC.

AUTH SIGNATURE: Bill Carson e-signed on 07/28/2023 09:29

AUTH SIGNATURE: _____

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE MASTER BROKER AGREEMENT PREVIOUSLY SIGNED BETWEEN LEONARD'S EXPRESS, INC. AND RIKI TRANSPORTATION INC.



Contract Addendum and Carrier Load Confirmation

Driver must Call for Dispatch

Leonard's Order Number 2814256

Carrier Information **Please Verify All Information**

CARRIER: RIKI TRANSPORTATION INC

PHONE# (708) 303-5150

FAX#

ATTN: MARCUS DJUKIC

CARRIER ID#: 086875

CARRIER MC#: MC086875

Pay Summary:

Line Haul Rate: \$1,050.00

Fuel Surcharge Pay: \$0.00

Accessorial Pay: \$0.00

TOTAL: \$1,050.00

Origin: SAVANNAH, GA

Destination: HUNTSVILLE, AL

Total Miles: 425

Truck: 802 Trailer: 155243

Name: Cedrick

Phone: 786-205-2639

Load Information for Order # 2814256

This information is provided for informational purposes only all information should be verified with dispatch

Commodity : UNKNOWN

Weight : 40000

Equipment : 53' Van

Pieces : 0

Total Miles : 425

Notes :

Stop Information

Pickup At:

FNS SAV WH

54 Sonny Perdue Drive

Suite 102

SAVANNAH,GA/ 31408

Order: 2814256

EARLIEST: 7/31/2023 8:00:00 AM

LATEST: 7/31/2023 3:30:00 PM

Phone :

Instructions: pickup# ZCSU7906595

Deliver To:

LG ELECTRONICS ALABAMA

201 JAMES RECORD ROAD

HUNTSVILLE,AL/ 35824

Order: 2814256

EARLIEST: 8/1/2023 9:00:00 AM

LATEST: 8/1/2023 9:00:00 AM

Phone :

Instructions: ZCSU7906595

Bill Carson





BILL OF LADING (LGE AI)

DATE: 07/31/2023

TRAILER #: 155243 FNS REF: ZCSU7906595

SEAL #: UL-2055320 SHIP TO: LGE AI

RDD: 8/1 APPT TIME: 9:00 AM

SHIPPER: FNS INC.
54 Sonny Perdue Drive Suite 102
Garden City GA 31408

NOTIFY: Fns Inc.(ATL)
Attn : Suzy Na
Satellite Place Building 400
3235 Satellite Blvd Suite 625
Duluth GA 30096
Tel : 770) 710-0251 EXT)108
seulki.na@fnsusa.com

COSIGNEE: LG ELECTRONICS ALABAMA, INC
201 JAMES RECORD RD SW BLDG #4
HUNTSVILLE, AL 35824
Attn : DAVID KONECNY
Tel : 256-772-0623 / 2762
david.konecny@lg 6597

CNTR NO.	PKG TYPE	COMMODITY	GRADE/ LOT#	ITEM QTY (TOTAL)	PKG QUANTITY(PCS)		WT. (LB)
					CNTR PALLET QTY	TRAILER PALLET QTY	
ZCSU7906595	PALLET				40	40	14,255
TCKU2258715	PALLET				17	9	7,072
	PALLET						-
	PALLET						-
	PALLET						-
	PALLET						-
DAMAGE Y/N	N	DMG QTY:	0			49	
TOTAL PALLET:							21,327

CARRIER: PICK UP DATE: SIGNATURE:

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.

SHIPPER: PICK UP DATE:

7-31-23

SIGNATURE:

This section is to make it sure that all materials are properly classified, described, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.

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.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received with Exception.
Report within 7 business days.

x Amy H 8-1-23 9:00