



Bill to:
LEONARD TRANSPORT

Invoice Date: 12/13/2023
Invoice #: 101537
Terms: NET 30
Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		2021 South Clinton Street, Baltimore, MD, USA - 368 West Garfield Avenue, Coldwater, MI, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

RATE/LOAD CONFIRMATION SHEET

PLEASE SIGN AND FAX BACK TO -----(419)872-6566 Fax

Pro # 101537

Carrier # 13914

Leonard Transport Logistics

PO Box 92
Perrysburg, OH 43552
(419)872-6565

Driver dispatch—419-872-6565

Notes:

53 DRY VAN WOOD FLOOR ONLY NO REEFERS. SHIPS
8AM-3PM. DELIVERS NEXT DAY BEFORE 2PM DELIVERY
NUMBER D13V37.
PLEASE HAVE DRIVER CALL FOR DISPATCH.

peter@royal3inc.com
stephen@royal3inc.com

Date Booked: Pick up date: Deliver date:

12/11/2022 12/12/2022 12/13/2023

Carrier: ROYAL3 INC

Taken by: STEPHEN OR DONNA

Shipper: RUKERT-2021 S CLINTON STREET

City/State: BALTIMORE, MD 21224

Consignee: REAL-368 W GARFIELD AVE.

City/State: COLDWATER, MI 49036

Stop off:

City/State:

Rate: 900.00 +

Rate includes all charges. Leonard transport will not be responsible for any additional charges that we are not made aware of at time of occurrence. **If drivers do not call for dispatch or provide check calls, or fail to perform, Leonard Transport will not be responsible for extenuating circumstances that arise that we otherwise might have been able to mitigate. **Drivers must call before being sent to shipper facilities.** All facilities are FCFS unless otherwise noted above. **After hours and nighttime dispatch is 419-350-7669.** **Notify Leonard Transport of any delay in pick up or delivery. A **DEDUCTION** per instance can result for failure to perform and or notify us. **DOUBLE-BROKERING WILL VOID ALL CONTRACTUAL AGREEMENTS.**

*****We require **original**, or legible unchanged copy of signed bill of lading as proof of delivery. Freight invoices can be sent to: leonardfreightbillinvoicing@gmail.com All payments are made 30 days from receipt of BOL, invoice and required paperwork.

Heather Frank

Sarah J. Lumbrezer

LEONARD TRANSPORT LOGISTICS

Donna Kolaric

Please sign

Carrier email:

Michael J. Leonard

TICKET NO. 164038

**Rukert Terminals Corporation
Baltimore, Md**

Certified Weight Certificate

Carrier: Loyal 13 Truck # 425313

Customer: Louise

Commodity: Sour

B/L # 451977 Location: HPM

Special Restrictions: _____

Date & Time Out:

12-12-2023

02:03 PM

Gross

Tare

Net

78820 1b GROSS

* 32880 1b TARE

45940 1b NET

Empty Weight/Date & Time In: 11:48 am

32880 1b GROSS

Scalemaster: _____

Driver: _____

PORT TERMINALS CORPORATION
BALTIMORE, MARYLAND

23/12/12 14:05

ACCOUNT OF: LAURAND ASSOCIATES INC
(2479 001) 7738 LAKESIDE BLVD, ST 321
BOCA RATON, FL 33434

SHIP TO: LAURAND ASSOCIATES INC VN
c/o REAL ALLOY SPECIFICAT
368 W. GARFIELD AVE
COLDWATER, MI 49036

SHIPPER: LAURAND ASSOCIATES INC
7738 LAKESIDE BLVD, ST 321
BOCA RATON, FL 33434

DELIVERY INSTRUCTIONS
DELIVER 12/13 @ 2PM D13V37

B/L#	DATE	CUST REF	SHIP VIA	ROUTE	CAR NO
451977	23/12/12	REL-52065	LEONARD/ROYAL 3	CJ	

BILL OF LADING PREPAID BY SHIPPER

QTY	HAZ	DESCRIPTION	WEIGHT	ITEM CODE	REFERENCE
29		ALUMINUM SOWS P0406A BLACK TE TRINITYBORG MATERIAL TO BE COVERED AT ALL TIMES. ***** REF:PD 1234166-SA-18741- 23-12 REL 52065 ***** P0506 SOW *****	45,940	ALUM SOWS	100114

Total Packages: 29
Truck Gross: 78,820
Truck Tare: 32,880
Truck Net: 45,940

Signature: *[Signature]*

Date: 12-12-23

TRACTOR # 425313 TRAILER # 244777

The property described above, is in apparent good order, except as noted, marked, consigned, and destined as indicated above, which said carrier agreed to carry to its usual place of delivery at said destination. The cargo as stated above has been loaded in a safe and secure manner. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



RUKERT TERMINALS CORPORATION
BALTIMORE, MARYLAND

23/12/12 14:05

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(2479 001)

LAURAND ASSOCIATES INC
7738 LAKESIDE BLVD, ST 321
BOCA RATON, FL 33434

SHIP TO: LAURAND ASSOCIATES INC VN
c/o REAL ALLOY SPECIFICAT
368 W. GARFIELD AVE
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SHIPPER:

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Handwritten signature
12.13.12

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REAL ALLOY

Driver:

Truck#:

Trailer #:

Seal #:

Check In Time:

Carrier:

Original Shipper/ Location:

Customer Account:

Load#:

Bill of Lading #:

Real Alloy Specification, LLC
368 West Garfield Ave.
Coldwater, MI 49036
Phone: 517-279-4000

MATERIAL SCALE TICKET

Date:

Appointment Number:

PO#:

Bin Location:

REAL ALLOY WEIGHTS

Inbound weight

09:10AM
327444
79340 lb

12/13/2023
Rcd I.D.

Gross
Tare
Net

10:10AM
327444
79340 lb
32460 lb
45880 lb

SHIPPER WEIGHTS

Gross

Tare

Net

Dunnage

Final Net

Driver

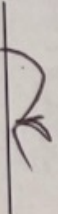
ON OFF

Type

D R

V F

Weighed By:



FM019A

Original Date: 12/01/01

Revision Date: 12/4/19

SH

12-13-23