

Bill to: Leonard's Express, Inc PO BOX 25130, Farmington, NY, 14425 Invoice Date: 05/12/2024 Invoice #: 2967929 Terms: NET 30 Due Date: 06/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1511 Sheridan Rd, Brownwood, TX 76801 - PET SMART, 910 East Stevenson Road, Ottawa, IL 61350			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



Leonard's Order Number

Contract Addendum and Carrier Load Confirmation

Driver must Call (469) 458-9601 for Dispatch



2967929 Please Sign and email this document as soon as possible to KAIN ANDERSON

Email kain.anderson@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 7 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 Leonards Express. \$Velocity eliminates errors, making it the preferred method of delivery to Leonards 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

- 1. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and the rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Leonard's Express and/or cancelation of the Agreement.
- 2. Driver cell phone is REQUIRED for tracking via TRUCKER TOOLS. When downloading the app select track ALWAYS. 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
- 3. ALL PAGES of the BOL/POD AND LUMPER RECIEPTS FOR EACH Load # must be LEGIBLE and submitted within 7 days or a rate reduction of \$100 will be applied.
- 4. A rescheduling fee will be assessed for each missed appointment due to driver/carrier issues of \$350. No fee if missed due to shipper/receiver issues.
- 5. Breakdowns: A repair receipt must be submitted to avoid a rescheduling fee if a breakdown caused a delay at shipper / receiver
- 6. 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 THE SHIPMENT.
- All pickup and delivery appointments will be made by Leonard's Express, Inc. 8.
- 9. If CARRIER unable to honor a pickup or delivery appointment the CARRIER must call (469) 458-9601.
- 10. 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.
- 11. 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

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

LABOR

- 1. Accessorial charges including but not limted to unloading, labor, detention and/or layover charges must be authorized prior to or at the time of occurence. Leonard's Express will not provide any reimbursement of any accessorial charges that have not been authorized. Call (469) 458-9601 for authorization and updated Load Confirmation with the charges added.
- To be eligible for detention pay, drivers must obtain accurate in and out times that are stamped or written on 2. the Bill of Lading (BOL) by the receiver or shipper. All BOLS will need to be submitted within 24 hours, or the next full business day for weekend deliveries for detention to be requested. If this is not met Detention will be denied.

OS&D

- 1. All overage, shortage and damage must be reported to Leonard's Express immediately, at time of occurence, and noted on the Bill of Lading. Call (469) 458-9601 when empty to advise of any OS&D or pallet issues.
- All loads must be sealed at origin and each stop either by shipper or driver with seal number noted on Bill of Lading. If 2. 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.

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

RIKI TRANSPORTATION INC

AUTH SIGNATURE:

LEONARD'S EXPRESS, INC.

AUTH SIGNATURE: Shawn Popovic e-signed on 05/08/2024 12:22 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 (469) 458-9601 for Dispatch

Leonard's Order Number 2967929

CARRIER:	RIKI TRANSPORTATI	ON INC Pay Su	mmary:			
PHONE#	(708) 303-5150	Line Ha	ul Rate:	\$1,900.0	0 Origin:	BROWNWOOD, TX
FAX#		Fuel Su	Irchage Pay:	\$0.0	0 Destination	n: OTTAWA, IL
ATTN:	MARCUS DJUKIC	Access	orial Pay:	\$0.0	0 Total Miles	: 1014
CARRIER ID#:	086875	ΤΟΤΑΙ	.:	\$1,900.0	0	
CARRIER MC#	: MC086875					
Fruck: 832 T	railer:	_ Name:		Phone:		
		2967929				
This information Commodity :	is provided for information UNKNOWN	tional purposes only a	Il information should Estimated We		th dispatch (469) 54.35) 458-9601
Equipment :	53' Van		Pieces :	eignit. 410: 0	J H .JJ	
otal Miles :	1014			U		
Notes :						
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Deliver To:					Orde	er: 0
BROWNWOOD	- WH1 : BROWNWOO	DD - WH1: EARI	LIEST: 5/10/2024 1	0:00:00 AM		
511 SHERIDA	N RD	LATE	ST: 5/10/2024 1	0:00:00 AM		
BROWNWOOD	,TX/BRO 76801				Pho	ne : (325) 200-4197
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Deliver To:		EAD	IEST: 5/12/2024 5	20.00 VM		
PET SMART			LIEST: 5/12/2024 5			
PET SMART	T STEVENSON ROAD		LIEST: 5/12/2024 5 ST: 5/12/2024 5			
PET SMART	T STEVENSON ROAD 61350				Pho	ne : (815) 431-3600

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Brownwood, TX 19801
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Address	Otave, 8, 81350

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Wigman Northal	262387963
BCX No	165077906

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Address	

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100101156	00006404611001611066	#16.0Cm	11530.00 67	State of the local division in which the	
CI08211H22001P	Carstan Pure Goodness Real Slave & Barley	THREE HARD	59/10/2625		
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100101157	00005404011001811573	10463010	11520-00-04	-	-
00094622089	Candlas Pure Goodness Real Dticken, Land	10004012HMA118	10406/2025	A COMPANY	
106161607	000064546110016165674	2012/00 0	11030.00 er*	All of the local division of the	
0000117AA0001P	Canotie Al Life Stages Multi-Protein Formula	17A030124NA1158			14
hat the horse	80006454611001610067	2032.00 0	1130/5-00 erf	of the second second second	
000115440001F	Cartoline All Life Stepre Multi-Protein Formula	-17A030124M6AT18	08/06/2024	1000	_
1001010005	#6006#6461 1001#14950	2002.05.0	11523-00 all	and the second second	
000117AA0001P	Carintae Ad Life Biages Multi-Protein Formula	174030124844118	05-06-2035	- 1	
100101000	050064546115031e10881	2002-00 B	19500.00-		
D00117027501P	Centres MULTE Stages Land-Maa & Stop	1706201546621A			
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.0002190C20001P	Carnine Pura Gootrass Real Lann. Good &	MCO4012484234	10/12/2028		
106101704	80000404811001417049	hand on the	41520.00 42	- 28	14
006216C22081P	Candles Pure Cookiness Real Land. Goal &	18C03022486A118	09/07/2025		
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000218822001P	Carlotse Pure Goodness Real mild Boar &	18802012486425A	11520.00 ar		
100161356	000004048110001611042		08/17/2025	18	55
ID002119220019	Canities Pure Goodness Real Seal & Barley	and the second se	Contraction of the local division of the loc		10.00
100161153	00006-KG4011001011530				- N
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Ship From :	Canidae
	3101 Stephen F Austin Dr
Address :	Brownwood, TX 76801
A DESCRIPTION OF THE OWNER OF THE	United States

Ship To :	"PST-Ottawa" PetSmart - Ottawa Dc	-
	910 E. Stevenson Road	
Address :	Otawa, 8. 61350	

5.0.No	SO27300
P.O. No	856804231
Customer ID :	PetSmart
Shipment Number :	262267963
BOL No :	165077805

68 To :	PetSmart
Address	

Pallet No.	SSCC	Weight	Volume	Contraction of the local division of the loc	Constant of the
Rem No.	Item Name	Lot No	Expiry Date	Shipped Oty	UC
100161247	00006404611001612471	344.00 lb	11520.00 m ³		
DD0216C04001	Canidae Pure Real Lamb, Goat & Venison	10C030224MA128	09/27/2025	6	CR.
DD0218004001	Canidae Pure Real Lamb, Goal & Venison	16C030224MA128	09/27/2025	3	
100161246	00006404611001612464	800.00 %	11539.00 m ²		68
DD0211G04001	Canidae Pure with Grains Real Salmon &	11G030224MA24A	09/27/2025	9	Contraction of the
100161159	00006404611001611597	440.00 m	11520.00 m ²	-	-54
DD0211E04001	Canidae Pure with Grains Real Salmon &	11E030224MA24A	09/27/2025	7	La como
DD0211E04001	Canidae Pure with Grams Real Salmon &	11E030224MA24A	09/27/2025	11	68 68
100161719	00006404611001617193	1681.00 lb	11520.00 m ¹		
DD0512C25001	Canidae Goodness Real Salmon & Brown	12C020124MA23A	06/17/2025	1	pi
100160569	00006404611001605695	728.00 6	11320.00 m ³	and the second party of	
DD0117C05001	CANIDAE AR Life Stages Chicken Meal & Rice	17C010124MA128	07/03/2025	1	CR.
DD0117C05001	CANIDAE All Life Stages Chicken Meal & Rice	17C020224MA128	08/13/2025	6	C8
DD0117A05001	CANIDAE AILLife Stages Multi-Protein	17A040324MA24A	10/08/2025	12	
100161722	00006404611001617223	1681.00 to	11520.00 m ⁴	Statement of the owned	
DD0512A25001	Canidae Goodness Real Chicken & Barley	12A100123MA118	05/01/2025	100000	pł
100161248	00006404611001612464	600.008	11520.00 m ⁴	And Distantian in which	P
DD0211H04001	Canidae Pure Dog Dry Gran Real Bison &	11H020124MA128	08/15/2025		08
100100564	00006404611001605640	256.60 to	11520.00 kt ⁴	of the second second	
WD02X0403501	CANIDAEAD PURE PetreAB Small Bread	23240613	07/17/2025	16	63
WD02X5403501	CANIDAEAB PURE PetreAB Small Bread	23240613	07/17/2025	0	09
WD02X0203501	CANIDAEAS PURE PestaAs Small Bread	23449038	10/26/2025	25	CS CS
100161723	00006494611001617230	1816.00 lb	11520.00 w ¹	And in case of the local division of the loc	
D00320A40001	CANIDAE Under The Sun Grain Free Racipe	0320A040224MA11B	10/11/2025	1	pi
100151701	60006404611001617018	1816.09 B	11520.00 m*	And in case of the local division of the	pi la constante
DD0320A40001	CANIDAE Under The Sun Grain Free Recipe	0320A040224MA118	10/11/2025	1	
100161700	00000404611001617001	1816.00 10	11520.00 m ⁴	Cold Cold Cold Cold Cold Cold Cold Cold	pi
DD0325A40001	CANIDAE Under The Sun Grain Free Recipe	0320A040224MA11B	10/11/2025	1	
100161000	00006404611001618998	1816.00 10	11520.00 er*	Statement of the local division of the local	pi
D00320A49001	CANIDAE Under The Sun Grain Free Recipe	032GA040224MA118	10/11/2025	1	-



Ship From :	Canidae
	3101 Stephen F Austin Dr
Address :	Brownwood, TX 76801

Ship To :	**PST-Ottawa** PetSmart - Ottawa Dc	l
	910 E. Stevenson Road	1
Address :	Ottawa, IL 61350	

S.O. No :	SO27300
P.O. No :	856934231
Customer ID :	PetSmart
Shipment Number :	262287983
BOL No :	165077805

ВШ То :	PetSmart
Address :	

Pallet No.	sscc	Weight	Volume		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
linm No.	Item Name	Lot No	Expiry Date	Shipped Qty	UOI
100161721	00006404611001617216	1516.00 lb	11520.00 m*		-
DD0320C40001	CANIDAE Under The Sun Grain Free Recipe	0320C030224MA11B	09/25/2025	1	pl
100161720	00005404611001617209	1816.00 lb	11520.00 m ⁵		
DD0320C40001	CANIDAE Under The Sun Grain Free Recipe	0320C030224MA11B	09/25/2025	1	pl
100161249	00005404611001612495	565.25 to	11520.00 m ³	STATISTICS STATISTICS	
WD01T0101301	CANIDAE All Life Stages Chicken & Rice	01T013178D	05/24/2026	34	CS
100161248	00006404611001612488	524.00 lb	11520.00 in ³	En aller a stall	
WD02T0901301	CANIDAE PURE Salmon Recipe Dog Wet	02T093318D	11/11/2026	3	CS
WD02T0901301	CANIDAE PURE Salmon Recipe Dog Wet	02T093318D	11/11/2025	48	CS
100160569	00005404611001605695	728.00 lb	11520.00 in?	Margaret Line average	
WD02S0900301	CANIDAE PURE Protein Topper, Chunks of	UYNSCGXX91XSF9	05/09/2025	6	CS
100161158	00006404511001611580	546.00 lb	11520.00 m*	Station of Lot A.	1000
DD0220A04001	CANIDAE PURE Pette Freeze-Dried raw	0220A020124MA128	08/23/2025	8	CS
DD0220A04001	CANIDAE PURE Pette Freeze-Dried raw	0220A020124MA12B	08/23/2025	1	cs
100161248	00006404611001612464	800.00 ib	\$1520.00 in ³	Constant of the local division of the	
DD0220C04001	CANIDAE PURE Petite Freeze-Dried raw	0220C120223MA128	06/22/2025	4	CS
DD0220C04001	CANIDAE PURE Pebbe Freeze-Dried raw	0220C120223MA128	06/22/2025	5	CS
100161156	00006404611001611566	916.00 lb	11520.00 im ³	and the second se	A REAL PROPERTY.
DD0220B10001	CANIDAE PURE Petite Freeze-Dried raw	0220B030224MA11B	09/26/2025	20	bg
100161155	00006404611001611559	256.00 lb	11520.00 in ²	Summer Charles State	
DD0220F10001	CANIDAE Pure Petite Premium Recipe with	20F100123MA118	04/24/2025	20	bg
100151249	00006404611001612495	565.25 lb	11520.00 in*		
WD01T0201301	CANIDAE All Life Stages Lamb & Rice	01T023164D	06/10/2026	17	63
100161707	00006404611001617070	1652.00 lb	11520.00 in ¹	The second s	Ca.
DD0216J22001P	Canidae Pure Goodness Real Salmon &	163040124MA23A	10/03/2025	1	
100161706	00006404611001617063	1652.00 b	11520.00 m ⁴	and the second second second	pl
D00216J22001P	Canidae Pure Goodness Real Salmon &	16J040124MA23A	10/03/2025		
100161705	00006404611001617056	1652.00 lb	11520.00 km ²	1	pl
DD0216J22001P	Canidae Pure Goodness Real Salmon &	16J040124MA23A	10/03/2025		-
100161703	00006404611001617032	1652.00 b	11520.00 km ⁴	1	pl

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16 000		Packin	g Slip					
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