

**Bill to:**

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

Invoice Date: 05/29/2024

Invoice #: 2980397

Terms: NET 30

Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		11 Adams road, SARAToga Springs, NY 12866 - 505 St Paul Street, Rochester, NY 14605			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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



Contract Addendum and Carrier Load Confirmation

Driver must Call (585) 869-3102 for Dispatch



Leonard's Order Number 2980397

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 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 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

- 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.**
- 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**
- 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.
- 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.
- Breakdowns: A repair receipt must be submitted to avoid a rescheduling fee if a breakdown caused a delay at shipper / receiver
- 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.
- If CARRIER unable to honor a pickup or delivery appointment the CARRIER must call (585) 869-3102.
- 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

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 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 (585) 869-3102 for authorization and updated Load Confirmation with the charges added.
2. **To be eligible for detention pay, drivers must obtain accurate in and out times that are stamped or written on 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 occurrence, and noted on the Bill of Lading. Call (585) 869-3102 when empty to advise of any OS&D or pallet issues.
2. 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:Conor Smith e-signed on 05/28/2024 08:01

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 (585) 869-3102 for Dispatch

Leonard's Order Number 2980397

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:	\$750.00	Origin:	SARATOGA SPRINGS, NY
Fuel Surcharge Pay:	\$0.00	Destination:	ROCHESTER, NY
Accessorial Pay:	\$0.00	Total Miles:	218
TOTAL:	\$750.00		

Truck: 811 Trailer: _____ Name: _____ Phone: _____

Load Information for Order # 2980397

This information is provided for informational purposes only all information should be verified with dispatch (585) 869-3102

Commodity :	UNKNOWN	Estimated Weight :	4857.12
Equipment :	Dry Van	Pieces :	204225
Total Miles :	218		

Notes :

Stop Information

Pickup At:		Order: 2980397
BMBCC	EARLIEST: 5/28/2024 3:00:00 PM	
11 adams road	LATEST: 5/28/2024 3:00:00 PM	
SARATOGA 12866		Phone :
SPRINGS,NY/		

Instructions: PU#9211385

Deliver To:		Order: 2980397
HIGH FALLS BREWING/ROCHESTER	EARLIEST: 5/29/2024 10:00:00 AM	
505 ST PAUL STREET	LATEST: 5/29/2024 10:00:00 AM	
ROCHESTER,NY/ 14605		Phone :

Instructions: Del#9211385

If you are arriving between midnight and 0700 and cannot reach reception, please use these alternative phone numbers so we can get you docked and unloaded. Ryan Burrows 585-489-9607. Sean Hale 716-266-7221. Packaging contact 585-263-9434 - If they leave



SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9211385

Shipper Order No. 9211385	Customer No. cburl-01370173	Customer Line No.	Pick-up Date 28-May-2024	Pick-up Time 17:07:57
Ship To: 34382 HIGH FALLS BREWING 505 ST PAUL STREET ROCHESTER NY 14605 Phone: 585 2639380	PPD/Collect/Third Party Billing BALL PAYS			
Freight Supplier: 693 LEQB LEONARD'S EXPRESS				
Delivery Date 29-May-2024	Delivery Time 10:00:00	Trailer No. 232182	Seal No. 8246901	Mode of Transportation 53 PLATE VAN
PLT	ITEM NUMBER	# PALLETS UMI		

Manifest Detail:

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	UM	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257970	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257971	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257972	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257973	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257974	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257977	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257978	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257979	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257980	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257981	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257982	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257983	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257984	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257985	5/27/2024	8,169	EA	1	306.48	112.20	194.28
155	6064699	HAPPY DAD PEACH TEA P2	155B12552731148	155022257987	5/27/2024	8,169	EA	1	306.48	112.20	194.28
Sub Total						122,335		15	4,597.20	1,683.00	2,914.20
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258232	5/28/2024	8,169	EA	1	306.48	112.20	194.28
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258233	5/28/2024	8,169	EA	1	306.48	112.20	194.28
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258234	5/28/2024	8,169	EA	1	306.48	112.20	194.28
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258235	5/28/2024	8,169	EA	1	306.48	112.20	194.28
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258236	5/28/2024	8,169	EA	1	306.48	112.20	194.28
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258237	5/28/2024	8,169	EA	1	306.48	112.20	194.28
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258240	5/28/2024	8,169	EA	1	306.48	112.20	194.28
155	6064701	HAPPY DAD HALF AND HALF TEA P2	155B12552731149	155022258241	5/28/2024	8,169	EA	1	306.48	112.20	194.28

By signing below, the SHIPPER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair, and free from odors or other conditions that may negatively impact the cargo. The carrier has been advised of the nature of the cargo and any special handling requirements. The carrier has been advised of the applicable regulations of the Department of Transportation regarding the transportation of hazardous materials, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 4100), regardless of whether the loss, damage, or delay is caused by the carrier, its employees, agents, or subcontractors, or by any other cause, including but not limited to, fire, theft, piracy, and acts of God.

FOR FREIGHT COLLECT SHIPMENTS
(If the carrier is to collect freight from the consignee, the carrier shall deliver to the consignee, without recourse, the amount of freight charges, including any applicable discounts, and the carrier shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <u>5-228-24</u> Date	Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such cargo by motor vehicle. Per <u>5-228-24</u> Date
Package No.	Carrier Name

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9211385

BMBCC Saratoga Springs
Eleven Adams RoadSaratoga Springs NY 12866
Phone: 518 5876030

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9211385	churl - 01370173		28-May-2024	17:07:57
Ship To:	PPD/Collect/Third Party Billing			
HIGH FALLS BREWING	BALL-PAYS			
508 ST PAUL STREET	Freight Supplier 1693 LEQB			
ROCHESTER NY 14605	LEONARD'S EXPRESS			
Phone: 585 2639380				
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
29-May-2024	10:00:00	232182	8246901	53 PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
Manifest Detail:				
Plant	Item Number	Item Description	Lot #	Pallet
155 6064701	HAPPY DAD HALF AND HALF TEA P2	155B1255273149	155022258242	5/28/2024
155 6064701	HAPPY DAD HALF AND HALF TEA P2	155B1255273149	155022258243	5/28/2024
Sub Total		6064701	Customer Item Number	6004003
Total for Shipment		9211385	204,225	25
			7,662.00	2,805.00
			4,857.00	

Packaging Detail:

155 51398	Plastic Tier Sheet	550	EA	1,155.00	1,155.00
155 51433	Plastic Can Pallet	25	EA	1,375.00	1,375.00
155 51434	Plastic Top Frame	25	EA	275.00	275.00
Packaging Total for Shipment Number:		9211385		2,805.00	2,805.00

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the carrier has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and securement of the cargo shall be performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14708), regardless of origin and destination of such shipment. No limitation of liability based on CARRIER's tariff, rates, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to the consignor, the consignor must execute the following statement:
The carrier may decline to make any shipment without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp.

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled in accordance with applicable regulations for transportation according to the applicable regulations of the Department of Transportation.

Per *Paul H. Kelly* Date *5-28-24*

Carrier Certification

Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.

Per *Paul H. Kelly* Date *5-28-24*

Carrier Name

Package Nos.

(*SHIPPER*), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

BMBC Saratoga Springs
Eleven Adams Road

Shipment Number

9211385



Saratoga Springs NY 12866
Phone: 518 5876030
Fax: 518 5875272

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9211385	cburl - 01370173		28-May-2024	17:07:57
Ship To: 34382 HIGH FALLS BREWING 505 ST PAUL STREET ROCHESTER NY 14605 Phone: 585 2639380			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier 0693 LEQB LEONARD'S EXPRESS	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
29-May-2024	10:00:00	232182	8246901	53 PLATE VAN

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
155	6064699/6004005	HAPPY DAD PEACH TEA P2	15	122535 EA
		PO# cburl - 01370173		
155	6064701/6004003	HAPPY DAD HALF AND HALF TEA P2	10	81690 EA
		PO# cburl - 01370173		
	51398	Plastic Tier Sheet	550	550 EA
		PO# cburl - 01370173		
	51433	Plastic Can Pallet	25	25 EA
		PO# cburl - 01370173		
	51434	Plastic Top Frame	25	25 EA
		PO# cburl - 01370173		
Total Pallets			25	204225
Total Qty				

CANS # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00	Gross Weight in LBS	7,662.00
Grand Total # of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00	Gross Weight in LBS	7,662.00

Delivery Instructions:

Shipping Instructions:

Handwritten:
 5-29-24
 11:50

05/28/24 17:08:08 Plant: 155 BMBC Saratoga Springs

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
 If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
 (Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per <i>[Signature]</i> Date <u>5-28-24</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per <i>[Signature]</i> Date _____ Package Nos. _____ Carrier Name _____