

Carrier Rate and Load Confirmation



Leaf Execution Inc.
1350 Texas St
Gary, IN 46402
Begum Kisa
begum@leaf-ex.com

Load Number: Load-173890
Date: 08/09/2024
Equipment Type: Dry Van 53'

Carrier: RIKI TRANSPORTATION INC.
Contact: Kelly Ivanovic, (p) 7083035150 (f)
Mode Name: Truckload

Load Instructions: BallOps@leaf-ex.com. 53 ft. PLATED dry van with 101" width and 110" height. Needs to be food grade, clean/dry, no odor, and no holes/debris/no wood walls. Failure to comply may result in a trailer rejection.

PO Number: 178472182

Drop at Shipper: ☐

Protect from Freeze: ☐

Temperature Setting Maximum:

Temperature Controlled: ☐

Stops: 2

Leaf Distance: 1,583

HazMat: ☐

Container/Trailer Number:

Drop at Receiver: ☐

Temperature Setting Minimum:

Temperature Units:

Placeholder: ☐

Contract Violation Fault Party:

Tanker Endorsement: ☐

Order Number: 9358285

Bill of Lading Number: 178472182

Shipper Pickup (Stop 1)

GOLDEN TABLE MOUNTAIN WAREHOUSE
16200 TABLE MOUNTAIN PARKWAY
GOLDEN, CO US 80403
Expected Date: 08/12/2024
Shipping/Receiving Hours: 12:00-12:00
Appointment Required: No
Appointment Time: 12:00

Pickup Instructions:
Shipper References: REF : 9358285
Pickup/Delivery Number:
Shipping/Receiving Contact:
Trailer Close Time:

Consignee Delivery (Stop 2)

HB-INTERCHANGE GROUP WAREHOUSES
443 SOUTH OAK LANE
LYNDHURST, VA US 22952
Expected Date: 08/14/2024
Shipping/Receiving Hours: 09:00-09:00
Appointment Required: No
Appointment Time: 09:00

Delivery Instructions:
Consignee References: REF : 9358285
Pickup/Delivery Number:
Shipping/Receiving Contact:
Trailer Close Time:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
126425	Piece			6484 lbs	Commodity	9358285

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

Macropoint tracking is required for all loads. Once a tender is accepted, please send the below driver info to LEI:

- Truck number
- Trailer number
- Cell phone number

All accessories must be reported to LEI within 48 hours of delivery for reimbursement

If you are facing delays at the shipper and it is impacting your drivers' ability to deliver on time, please DO NOT proceed to the receiver without LEI approval

All accounts payable should be directed to: ap@leaf-ex.com.



INVOICE

BILL TO:
LEAF EXECUTION INC
1350 TEXAS STREET
GARY , IN 46402

INVOICE DATE: 08/14/2024
INVOICE #: 173890
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		16200 Table Mountain Pkwy, Golden, CO 80403, USA - 443 S Oak Ln, Lyndhurst, VA 22952, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

RECEIVED, subject to individual determined rates and contracts, in bulk or in unit loads, regular or irregular, by the CARRIER, and CARRIER, identified herein, the property described below, in bulk or in unit loads, regular or irregular, by the shipper or consignor (Party) to destination in good order and condition, and with reasonable dispatch. Loads regularly sealed by the shipper or consignor, and with reasonable dispatch, CARRIER shall only permit those number being provided below, must be sealed by the CARRIER, if not previously sealed by a third-party, a third-party, CARRIER shall only permit those number being provided below, must be sealed by the CARRIER, if not previously sealed by a third-party, a third-party, CARRIER shall only permit those throughout its transport. If this shipment is brokered or subcontracted to CARRIER by a third-party, a third-party, CARRIER shall only permit those solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall have exclusive use of the trailer of the shipment items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

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)