

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:

Drop at Receiver:

Protect from Freeze:

Temperature Setting Minimum:

Temperature Setting Maximum:

Temperature Units:

Temperature Controlled:

Placeholder:

Stops: 2

Contract Violation Fault Party:

Leaf Distance: 1,583

Tanker Endorsement:

HazMat:

Order Number: 9358285

Container/Trailer Number:

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 LYN DHURST, 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.

Carrier Rate and Load Confirmation



Leaf Execution Inc.
 1350 Texas St
 Gary, IN 46402
 Bojan Markovic
 bojanm@leaf-ex.com

Load Number: Load-173890
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Leaf Distance: 1,583

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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
Accessorial Charges	USD 250.00
Total Cost	USD 2,750.00

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- Cell phone number

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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
		Layover	1	\$600.00	\$600.00
		Layover	1	\$250.00	\$250.00

TOTAL
\$3,350.00

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

