



INVOICE

BILL TO:
LEON CANNON LOGISTICS
200 S BLOOMINGTON ST SUITE H
LOWELL, AR 72745

INVOICE DATE: 12/10/2024
INVOICE #: B68494
TERMS: NET 30
DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		9400 Bradford Road, Plainfield, IN 46123 - 1950 Highway 89, Chino Valley, AZ 86323			
		Freight Income	1	\$2,500.00	\$2,500.00
		Detention	1	\$150.00	\$150.00

TOTAL

\$2,650.00

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



Carrier Shipment Confirmation

Load #	240875	Commodity	
PO Number	257933	Bill of Lading	257933
Carrier	Riki Transportation Inc dba BRZ	Carrier Telephone	(708)303-5150 x119
Carrier Contact	Mia / Anna	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	20000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	Randon Hassell	Date Brokered	12/06/2024 09:46

Send Invoice To

Leon Cannon	Telephone	479-439-0807
P.O. Box 979	Fax Number	479-439-0807
Lowell , AR 72745	E-Mail	rhassell@leon-cannon.com

Load

BidRL	Phone	
9400 Bradford Road		
Plainfield, IN 46123	Date	12/06/2024 10:00 to 14:00

Unload

BidRL (Chino)	Phone	
1950 Highway 89		
Chino Valley, AZ 86323	Date	12/09/2024 09:00 to 14:00 FCFS

Settlement Details

Total Payable to Carrier \$2500.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2500.00	Flat Rate	\$2500.00

Shipping Comments

DRIVER MUST CHECK IN AS LOADING FOR LEON CANNON LOGISTICS.

LOAD ON 12/6 BETWEEN 1000-1400
DELIVER 12/09 BETWEEN 1000-1400 FCFS

TO AVOID DELAY IN PAYMENT, SIGNED BOL'S MUST BE FAXED IN WITHIN 48 HOURS OF DELIVERY

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and return to broker. Please email POD and invoicing to payables@leon-cannon.com

Carrier: Jim Dujanovic Date: 12/06/2024



Carrier Shipment Confirmation

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Load

BidRL	Phone	
9400 Bradford Road		
Plainfield, IN 46123	Date	12/06/2024 10:00 to 14:00

Unload

BidRL (Chino)	Phone	
1950 Highway 89		
Chino Valley, AZ 86323	Date	12/10/2024 09:00 to 14:00 FCFS

Settlement Details

Total Payable to Carrier \$2650.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2650.00	Flat Rate	\$2650.00

Shipping Comments

DRIVER MUST CHECK IN AS LOADING FOR LEON CANNON LOGISTICS.

LOAD ON 12/6 BETWEEN 1000-1400
DELIVER 12/10 BETWEEN 1000-1400 FCFS

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Carrier: Jim Dujanovic Date: _____



500 Sequoia Pacific BLVD
Sacramento CA 95811

Bill of Lading

BOL # 257933
Date 12/4/2024

Ship From		Ship To	
Name	BidRL - Plainfield	Name	BidRL / FP Chino
Address	9400 Bradford Road Plainfield, IN 46123	Address	1950 Highway 89, Chino Valley, AZ 86323
Pick up Date	12/6/2024	Delivery Date	12/10/2024

Number of Pallets	HM (x)	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)
120		Wal-Mart Salvage Bikes	20,000 lbs
		202412-2033178	

Carrier:

Driver:

Trailer #:

Seal #

UL 1963738

Printed name of shipper:

Stephen Smack

Printed name of Receiver:

Signature of shipper:

[Signature]

Signature of Receiver

Reference: 257933

Shipper:

Receiver:

Dan Hunt

Chino Valley

Check in time:

Check in time:

Check out time:

Check out time:

[Signature]

12-10-24