



## INVOICE

**BILL TO:**  
LEONARD'S EXPRESS INC  
6070 COLLETT ROAD  
FARMINGTON, NY 14425

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** B80207  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1511 Sheridan Rd, Brownwood, TX 76801 - 910 East East Stevenson Road, Ottawa, IL 61350			
		Freight Income	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**



## Contract Addendum and Carrier Load Confirmation

**Driver must Call (331) 826-0228 for Dispatch**



**Leonard's Order Number**     **3145369**

Please Sign and email this document as soon as possible to NICK PEARSON

Email   [nick.pearson@leonardsexpress.com](mailto:nick.pearson@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](http://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](mailto: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 (331) 826-0228.
- 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 (331) 826-0228 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 (331) 826-0228 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: Phil Vukovic e-signed on 03/05/2025 11:21

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 (331) 826-0228 for Dispatch

Leonard's Order Number 3145369

### 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: \$1,900.00  
Fuel Surcharge Pay: \$0.00  
Accessorial Pay: \$0.00  
**TOTAL:** \$1,900.00

Origin: BROWNWOOD, TX  
Destination: OTTAWA, IL  
Total Miles: 1014

Truck: 855 Trailer: \_\_\_\_\_ Name: \_\_\_\_\_ Phone: \_\_\_\_\_

### Load Information for Order # 3145369

This information is provided for informational purposes only all information should be verified with dispatch (331) 826-0228

Commodity : UNKNOWN Estimated Weight : 41862.41  
Equipment : 53' Van Pieces : 0  
Total Miles : 1014

Notes :

### Stop Information

Pickup At: Order: 3145369  
BROWNWOOD - WH1 : BROWNWOOD - WH1: EARLIEST: 3/5/2025 2:00:00 PM  
1511 SHERIDAN RD LATEST: 3/5/2025 2:00:00 PM

BROWNWOOD,TX/BRO 76801 Phone : (325) 200-4197

Instructions: pu: 86454877

Deliver To: Order: 3145369  
PET SMART EARLIEST: 3/7/2025 8:00:00 AM  
910 EAST EAST STEVENSON ROAD LATEST: 3/7/2025 8:00:00 AM

OTTAWA,IL/ 61350 Phone : (815) 431-3600

Instructions: del: 858273917/so29452



Trailer ID



Date : 03/05/2025

## BILL OF LADING

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SHIP FROM		SHIP TO	
Name :	BW - WH1	Name :	**PST-Ottawa** PetSmart - Ottawa Dc
Address :	3101 Stephen F Austin Dr	Address :	910 E. Stevenson Road
City/State/Zip :	Brownwood, TX 76801 United States	City/State/Zip :	Ottawa, IL 61350 US
SID#	7	CID#	3944
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Bill of Lading Number : 165083758		CARRIER NAME :	
		Container/Trailer No : 24144 / B R C	
		Seal Number(s) : 1115188	
		SCAC :	
		Pro Number: 86454877	
		Freight Charge Terms : (freight charges are prepaid unless marked otherwise)	
		Prepaid : <input type="checkbox"/> Collect : <input type="checkbox"/> 3rd Party : <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)
858273917	31	43814.0	Y N
GRAND TOTAL	31	43814.0	

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type				NMFC #	CLASS
31	Pallet	31	Pallet	43814.00		Delivery Type: Drop (Live)		
						# of Pallets:		
						Subject to Count: Y N/A		
						Seal: Intact Not Intact		
31		31		43814.00		Receiver Printed		
						Receiver Signature:		
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
						Customer check acceptable: <input type="checkbox"/>		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or properly declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).

RECEIVED. Subject: to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature / Date	Trailer Loaded	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
 3-5-25	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	
	<input type="checkbox"/> By Driver/Pieces		