

INVOICE

BILL TO: LEONARD'S EXPRESS INC 6070 COLLETT ROAD FARMINGTON, NY 14425 INVOICE DATE: 03/11/2025 INVOICE #: B80480 TERMS: NET 30 DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1511 Sheridan Rd, Brownwood, TX 76801 - 3747 Hecktown Road, Easton, PA 18045			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL	
\$3,600.00	

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 (469) 458-9601 for Dispatch

Leonard's Order Number 3143163

Please Sign and email this document as soon as possible to KAIN ANDERSON

Email kain.anderson@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 Leonards Express. \$Velocity eliminates errors, making it the preferred method of delivery to Leonards 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

- 1. 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
- 3. 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.
- 5. Breakdowns: A repair receipt must be submitted to avoid a rescheduling fee if a breakdown caused a delay at shipper / receiver
- 6. Carrier agrees to move load on vehicle operating under its AUTHORITY and INSURANCE.
- 7. 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.
- 8. All pickup and delivery appointments will be made by Leonard's Express, Inc.
- 9. If CARRIER unable to honor a pickup or delivery appointment the CARRIER must call (469) 458-9601.
- 10. 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.
- 11. 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

- Accessorial charges including but not limted to unloading, labor, detention and/or layover charges must be authorized prior to or at the time of occurence. Leonard's Express will not provide any reimbursement of any accessorial charges that have not been authorized. Call (469) 458-9601 for authorization and updated Load Confirmation with the charges added
- 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 occurence, and noted on the Bill of Lading. Call (469) 458-9601 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: Shawn Popovic e-signed on 03/06/2025 11:26

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 (469) 458-9601 for Dispatch

Leonard's Order Number 3143163

Carrier Information **Please Verify All Information**

CARRIER: RIKI TRANSPORTATION INC <u>Pay Summary:</u>

PHONE# (708) 303-5150 Line Haul Rate: \$3,600.00 Origin: BROWNWOOD, TX

FAX# Fuel Surchage Pay: \$0.00 Destination: EASTON, PA

ATTN: MARCUS DJUKIC Accessorial Pay: \$0.00 Total Miles: 1633

CARRIER ID#: 086875 **TOTAL:** \$3,600.00

CARRIER MC#: MC086875

Truck: U Trailer:_____ Name:____ Phone:____

Load Information for Order # 3143163

This information is provided for informational purposes only all information should be verified with dispatch (469) 458-9601

Commodity: UNKNOWN Estimated Weight: 42172
Equipment: 53' Van Pieces: 0

Total Miles: 1633

Notes:

Stop Information

Pickup At: Order: 3143163

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

Instructions: pu: 86369527

Deliver To: Order: 3143163

EASTON,PA/ 18045 Phone:

Instructions: del; s11a12



Ship From:	Canidae
	3101 Stephen F Austin Dr
Address:	Brownwood, TX 76801
	United States

Ship To:	PHILLIPS FEED
	3747 HECKTOWN RD
Address :	EASTON, PA 18045
	US

S.O. No :	SO29255
P.O. No :	S11A12
Customer ID:	Phillips Feed & Pet Supply
Shipment Number :	262291478
BOL No:	165083326

Bill To:	Phillips Feed & Pet Supply
Address:	

Pallet No.	SSCC	Weight	Volume		AND THE
Item No.	Item Name	Lot No	Expiry Date	Shipped Qty	UOI
100217047	00006404611002170475	1421.00 lb	11520.00 in ³		
DD0216E21001	Canidae Pure Real Bison Lentil & Carrot	16E010125MA23A	07/12/2026	1	pl
100217110	00006404611002171106	1652.00 lb	11520.00 in ³		经验 条件
DD0216C22001	Canidae Pure Goodness Real Lamb Goat &	16C020125MA23A	08/08/2026	1	pl
100217114	00006404611002171144	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J020225MA23A	08/12/2026	1	pl
100217118	00006404611002171182	1496.00 lb	11520.00 in ³	阿姆斯里斯	
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J020225MA23A	08/12/2026	1	pl
100217111	00006404611002171113	1496.00 lb	11520.00 in ³		第三年
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010225MA23A	07/15/2026	1	pl
100217112	00006404611002171120	1496.00 lb	11520.00 in ³	Carried to the	
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J120524MA23A	06/18/2026	1	pl
100217113	00006404611002171137	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J120524MA23A	06/18/2026	1	pl
100217130	00006404611002171304	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217129	00006404611002171298	1496.00 lb	11520.00 in ^a	学习学习证金 学	eg system
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217134	00006404611002171342	1496.00 lb	11520.00 in ³	(12 A. O. A. O.)	
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217117	00006404611002171175	1496.00 lb	11520.00 in ³	THE RESERVE OF	4 1 1 A
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217125	00006404611002171250	1496.00 lb	11520.00 in ³	19-17-17-18-18	-
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217131	00006404611002171311	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217135	00006404611002171359	1496.00 lb	11520.00 in ³	C. S. A. S. S. S. S.	
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217132	00006404611002171328	1496.00 lb	11520.00 in³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl



Ship From:	Canidae	
	3101 Stephen F Austin Dr	
Address:	Brownwood, TX 76801	

Ship To:	PHILLIPS FEED
	3747 HECKTOWN RD
Address:	EASTON, PA 18045

S.O. No :	SO29255	
P.O. No :	S11A12	
Customer ID :	Phillips Feed & Pet Supply	
Shipment Number:	262291478	
BOL No:	165083326	

Bill To :	Phillips Feed & Pet Supply	
Address:		

Pallet No.	SSCC	Weight	Volume		
Item No.	Item Name	Lot No	Expiry Date	Shipped Qty	UOI
100217126	00006404611002171267	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217128	00006404611002171281	1496.00 lb	11520.00 in ³	Contract August	
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217127	00006404611002171274	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217124	00006404611002171243	1496.00 lb	11520.00 in³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217119	00006404611002171199	1496.00 lb	11520.00 in³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217116	00006404611002171168	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217120	00006404611002171205	1496.00 lb	11520.00 in³	The same of the sa	
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217121	00006404611002171212	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217122	00006404611002171229	1496.00 lb	11520.00 in ³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217123	00006404611002171236	1496.00 lb	11520.00 in³		
DD0117J40001	Canidae All Life Stages Multi Protein Recipe	17J010124MA23A	07/01/2026	1	pl
100217162	00006404611002171625	1496.00 lb	11520.00 in³		
DD0117H40001	Canidae All Life Stages Real Chicken &	17H120224MA23A	06/21/2026	1	pl
100217163	00006404611002171632	1496.00 lb	11520.00 in ³		W. Company
DD0117H40001	Canidae All Life Stages Real Chicken &	17H120224MA23A	06/21/2026	i	pl
100217161	00006404611002171618	1496.00 lb	11520.00 in ³		40.45
DD0117H40001	Canidae All Life Stages Real Chicken &	17H120224MA23A	06/21/2026	1	pl
100217115	00006404611002171151	1406.00 lb	11520.00 in ³		7.7
DD0117K27001	Canidae All Life Stages Real Salmon &	17K010125MA23A	07/13/2026	1	pl



Ship From:	Canidae					
	3101 Stephen F Austin Dr					
Address:	Brownwood, TX 76801					

Ship To:	PHILLIPS FEED	
	3747 HECKTOWN RD	
Address:	EASTON, PA 18045	

S.O. No :	SO29255	
P.O. No :	S11A12	
Customer ID :	Phillips Feed & Pet Supply	
Shipment Number:	262291478	
BOL No:	165083326	

Bill To:	Phillips Feed & Pet Supply
Address:	

Total CO:	29		
Total Items :	5		
Total Units:	1121		
Total Weight:	43375.00		

Order Line	Item No	Customer Item No	Ordered	Shipped	Status
175337183	DD0117J40001		828 bg	828 bg	Completed
175337184	DD0117H40001		108 bg	108 bg	Completed
175337185	DD0117K27001		50 bg	50 bg	Completed
175337186	DD0216C22001		70 bg	70 bg	Completed
175337187	DD0216E21001		65 bg	65 bg	Completed

Date:	03/	07/2025	der en		BIL	L OF L	ΑD	ING				Page 1	1 / 1
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SID#		7				FOB:							
			SHIP TO				C,	ARRIER NAME :	÷ .	1 11.22			7796
Name :		PHILLIP					C	ontainer/Trailer N	No :	W94931 /	BRZ		
Address:	/7:- ·		CKTOWN I				Se	eal Number(s):		1115186			
City/State	/Zip :	EASTO	N, PA 18045	SUS			S	CAC:					
CID#		15855				FOB:	Pr	o Number:		86369527			
Name :	THIRD P		EIGHT Ch	IARGES BILL Supply	TO:								
Address:		PHILLI	DS.				Fr	eight Charge Ter	rms :				
City/State		Unite	d States	D VERIFICATIO	N		(fre	ight charges are prep	paid unle	ss marked otherwise)			
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Qty	Type	Qty	tkage Type	WEIGHT	H.M. (x)	Commodities stowing must t	s requ	iring special or additional	I care or a to ensure	ttention in handling or safe transportation with	NMFC		CLASS
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Where the rate is	dependent on val.	29 se, shippers are re	quired to state spe	43375.00 cifically in writing the agree	ed or deci	ared	-1	GRAND TO	TAL		COD Amount	S	
value of the prope	erty as follows:			ed by the shipper to be n				Fee Term		ollect : Prepai	d: 🔲		
NOTE Lia	bility Limitat	ion for loss	or damage	this shipment m	ay be	applicable.	See 4	19 U.S.C. * 14706(d	(c)(1)(A)) and (B).			
shipper, if appli	ubject: to individ icable, otherwise request, and to	e to the rates, o	dassifications ar	tracts that have been ad rules that have be I regulations.	agreed en estab	upon in writing t lished by the ca	rier a	on the carrier and and are available to		shall not make delivery of t lawful charges.		without pa	
	Shipper S	Signature /	Date	Trailer L	oaded	Ere	lght C	ounted:		CARRIER SIGN			
Shipper Signature / Date This is to certify that the above named materials are properly desarted, described, pacuaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.				escribed, lon By	Shipper Driver		By Driver/Pieces CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges respipt of packages and required placards. Carrier acknowledges respipt of packages and required placards. Carrier acknowledges respipt of packages and required placards. Carrier has to all to contain By Driver/Pieces				rds. Carrier certifies certier has the U.S. ation in the vehicle.		

網刊, 强约姆

