



INVOICE

BILL TO:

LEONARD TRANSPORT LOGISTICS
6358 N. RIVER ROAD
WATERVILLE TWP., OH 43566

INVOICE DATE: 03/25/2025**INVOICE #:** B83152**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2023		Marietta, OH 45750 - Walnut Ridge, AR 72476			
		Freight Income	1	\$100.00	\$100.00

TOTAL

\$100.00

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**

RATE/LOAD CONFIRMATION SHEET

PLEASE SIGN AND FAX BACK TO -----(419)872-6566 Fax

Pro # 104202

Carrier # 14618

Leonard Transport Logistics

PO Box 92
Perrysburg, OH 43552
(419)872-6565

Driver dispatch—419-872-6565

Notes: 53 DRY VAN
SHIPS 8AM-3PM
DELIVERS NEXT DAY 7AM-3PM
PLEASE HAVE DRIVER CALL FOR DISPATCH

Dispatch@RTBRZ.COM

Date Booked: Pick up date: Deliver date:

3/25/2025 3/25/2025 3/26/2025

TONU

Carrier: RIKI TRANSPORTATION DBA: BRZ

Taken by: SMITH

Shipper: MARIETTA INDU-101 BLUE KNOB RD

City/State: MARIETTA, OH 45750

Consignee: FRIT INDUSTRIES-156 FRIT RD

City/State: WALNUT RIDGE, AR 72476

Stop off:

City/State:

Rate: 1200.00 +

100.00 TONU

Rate includes all charges. Leonard transport will not be responsible for any additional charges that we are not made aware of at time of occurrence. **If drivers do not call for dispatch or provide check calls, or fail to perform, Leonard Transport will not be responsible for extenuating circumstances that arise that we otherwise might have been able to mitigate. **Drivers must call before being sent to shipper facilities.** All facilities are FCFS unless otherwise noted above. **After hours and nighttime dispatch is 419-350-7669.** **Notify Leonard Transport of any delay in pick up or delivery. A **DEDUCTION** per instance can result for failure to perform and or notify us. **DOUBLE-BROKERING WILL VOID ALL CONTRACTUAL AGREEMENTS.**

*****We require **original**, or legible unchanged copy of signed bill of lading as proof of delivery. Freight invoices can be sent to: leonardfreightbillinvoicing@gmail.com All payments are made 30 days from receipt of BOL, invoice and required paperwork.

Heather Frank

Sarah J Lumbrezer

LEONARD TRANSPORT LOGISTICS

Please sign

Carrier email: