



INVOICE

BILL TO:
LEAF EXECUTION INC
1350 TEXAS STREET
GARY , IN 46402

INVOICE DATE: 04/01/2025
INVOICE #: R83791
TERMS: NET 30
DUE DATE: 05/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 03/28/2025 | | 9750 SW Barber St, Wilsonville, OR, US 97070 - 16163 West 45th Drive, Golden, CO, US 80403 | | | |
| | | Freight Income | 1 | \$2,600.00 | \$2,600.00 |

| TOTAL |
|------------|
| \$2,600.00 |

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

Carrier Rate and Load Confirmation



Leaf Execution Inc.
1350 Texas St
Gary, IN 46402
Gloria Djordjic
gloria@leaf-ex.com

Load Number: Load-194561
Date: 03/28/2025
Equipment Type: Dry Van 53'

PO Number: 188406737

Drop at Shipper: ☐

Protect from Freeze: ☐

Temperature Setting Maximum:

Temperature Controlled: ☐

Stops: 2

Tanker Endorsement: ☐

Order Number: 9827026

Bill of Lading Number: 032725

Carrier: ZIGI FREIGHT INC

Contact: Robert Jovanovic, (p) 6305661697 (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.

Drop at Receiver: ☐

Temperature Setting Minimum:

Temperature Units:

Placeholder: ☐

Contract Violation Fault Party:

HazMat: ☐

Container/Trailer Number:

Shipper Pickup (Stop 1)

CCSWIRE/WILSONVILLE
9750 SW BARBER ST
WILSONVILLE, OR US 97070
Expected Date: 03/28/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 12:00-14:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Shipping/Receiving Contact:

Consignee Delivery (Stop 2)

CTPS - GOLDEN
16163 WEST 45TH DRIVE
GOLDEN, CO US 80403
Expected Date: 03/31/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 08:30

Delivery Instructions:
Consignee References: 00543443-000306
Pickup/Delivery Number: # 151Ya9T
Shipping/Receiving Contact:

Shipment Information

| Handling Unit | | Package | | | | | | LTL Only |
|---------------|------|---------|------|-----------|-----------------------|-------------|--------|------------|
| Qty | Type | Qty | Type | Weight | Commodity Description | Item Number | NMFC # | NMFC Class |
| 0 | | 8435 | PCS | 41720 lbs | Commodity | 9827026 | 0 | 0 |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 2,600.00 |
| Total Cost | USD 2,600.00 |

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.

LEI Quickpay Link: <https://forms.gle/98tqsHraG18zF4As5>

LEI Accessorial Policy

Detention: \$50 per hour after 2 hours; maximum detention paid is 5 hours (\$250/day) -Unless stated differently per individual customer

Layover: \$250/day; maximum layover pay is 3 days (\$750 total)

Truck Order Not Used (TONU): \$250/order

Trailer Detention: \$35/day after 3 free days (72 hours)

Lumper: Pass through; for reimbursement to occur, LEI requires the lumper receipt within 48 hours of the load delivering

Stop off charge: \$50 first, \$75 second, \$100 third, \$100 any additional

Return charge: Original RPM unless carrier is at fault (no compensation if carrier at fault)

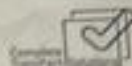
Hazmat: \$250 flat fee

Tanker: \$50 flat fee

Tolls: Not reimbursed unless stated otherwise



Packaging Material Return



FR#: 00543443-000306
 BOL #: 032725
 Trailer #: 0
 Shipper: CCSWIRE/WILSONVILLE
 8750 SW BARBER ST, WILSONVILLE, OR, 97070
 Destination: CTPS - Golden
 18163 W 45th Drive, unit D, Golden, CO, 80403
 303-886-4000

Date: 03/26/2025
 JDE #: 9827026
 EOD: 03/28/2025
 Carrier: Leaf Logistics

| Item Details | Quantity | Weight (Unit) |
|--|----------|---------------|
| Pallet - Can | 318 | 18200 |
| Pallet - End | 25 | 2100 |
| Top Frame | 318 | 4032 |
| Separator Sheets - inches = 36 sheets per inch .025 sheet & 18 sheet per inch .050 sheet | 6996 | 18170 |

Comments:

"BALL CUSTOMER, please print this paperwork and give to the driver. DRIVER, please give to CTPS site upon arrival.

"CLIENTE DE BALL, imprima este documento y entregueselo al conductor. CONDUCTOR, por favor entregueselo al sitio de CTPS a su llegada.

"CLIENT BALL, veuillez imprimer ces documents et les remettre au chauffeur. CHAUFFEUR, merci de le remettre au site de CTPS à votre arrivée.

"For all LTL Returns - To ensure you receive the proper credit, please make sure to attach copy of return form or a BOL/Packing slip to EACH stack with Ship to # and customer name."

Shipper:

Pick Up Date:

3-28-25

Signature:

[Signature]

Carrier acknowledges receipt of packages and that they properly described as above and are in good order except as noted.

CTPS Only - Material was unloaded by CTPS

Received By:

Maiva

(signature)

Print Name Here:

Date: 3/31/25

Time In: 9:00

Time Out: 10:33

| | |
|--------------------|------------------|
| Quick Check Counts | |
| Pallets - 339 | Sheets - 7942 |
| End Pallets - | Top Frames - 396 |

Final quantities will be determined by inspection.

CTPS Golden

MAR 31 2025

RECEIVED

REORDER #5714864

This Shipping Order must be signed by the shipper or his authorized agent or carrier, and must be accompanied by the bill of lading, invoice, and other documents required by the carrier. It is the responsibility of the shipper to ensure that the goods are properly packed, labeled, and marked for transport. The carrier is not responsible for damage to or loss of goods unless it is proven that the carrier was negligent. The shipper warrants that the goods are as described and that they conform to the applicable regulations of the Department of Transportation.

From Leif Larsen At Leif Larsen BY TRUCK ☒ FREIGHT ☐ SHIPPER'S NO. 308 20 AGENT'S NO. 20

(Mail or street address or consignee - For purposes of notification only)

Consigned to Carl Larsen State of CO County of CO

Destination CO

Route Leif Larsen Vehicle or Car Initial 740077 No. 308

| NO. | DESCRIPTION OF GOODS, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | CHECK COLUMN |
|------|--|---------------------------|---------------|--------------|
| 318 | 200 lbs. 12.11.15 | 165.50 | | |
| 318 | 200 lbs. 12.11.15 | 170.00 | | |
| 1990 | 500 lbs. 12.11.15 | 170.00 | | |
| 22 | 200 lbs. 12.11.15 | 170.00 | | |
| 224 | 200 lbs. 12.11.15 | 170.00 | | |

Per Leif Larsen Signature of Consignor

If charges are to be prepaid, they must be paid by the shipper.

Received by Leif Larsen to apply in the property of the shipper.

Agent or Carrier

Per Leif Larsen (The signature here acknowledged by the shipper or his authorized agent.)

Charges Admitted

\$

Total Charges 740077

Remit 740077

C.O.D. to 740077

C.O.D. FEE: 740077

C.O.D. PREPAID 740077

C.O.D. COLLECT 740077

C.O.D. AMT. \$ 740077

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS 34671 LBS.

Shipper, Per Leif Larsen

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.