



## INVOICE

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

**INVOICE DATE:** 05/16/2025  
**INVOICE #:** B91048  
**TERMS:** NET 30  
**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1564 County Rd 474, Brownfield, TX 79316 - 2350 Fox Ln, Elgin, IL 60123, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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**     **3189252**

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**

### Clause for Equipment Insurance Verification and Non-Insured Equipment Use

You are required to provide a certificate of insurance proving insurance coverage is in force for the equipment being used to deliver this load.

In the event that the carrier utilizes any equipment that is not insured or listed on the Certificate of Insurance (COI), the carrier shall be held fully liable for any claims, including but not limited to product damage, loss, or refusal, that arise from the use of non-insured equipment. The carrier agrees to indemnify and hold Leonard's harmless from any costs, damages, or losses resulting from the use of such equipment.

RIKI TRANSPORTATION INC

LEONARD'S EXPRESS, INC.

AUTH SIGNATURE: Luke Miche e-signed on 05/14/2025 12:33

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 3189252

### 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: \$3,300.00  
Fuel Surcharge Pay: \$0.00  
Accessorial Pay: \$0.00  
**TOTAL:** \$3,300.00

Origin: BROWNFIELD, TX  
Destination: ELGIN, IL  
Total Miles: 1167

Truck: 859 Trailer: Name: Phone:

### Load Information for Order # 3189252

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

Commodity : PEANUT,RAW SPANISH JUMBO Estimated Weight : 44000  
Equipment : Van or Reefer Pieces : 44000  
Total Miles : 1167

Notes :

### Stop Information

Pickup At:  
BIRDSONG PEANUTS  
1564 COUNTY RD 474

EARLIEST: 5/14/2025 6:00:00 AM  
LATEST: 5/14/2025 3:30:00 PM

Order: 3189252

BROWNFIELD,TX/ 79316

Phone :

Instructions: 387214-1

Deliver To:  
JOHN B. SANFILIPPO & SON,INC  
2350 FOX LANE

EARLIEST: 5/16/2025 3:00:00 PM  
LATEST: 5/16/2025 3:00:00 PM

Order: 3189252

Elgin,IL/ 60123

Phone :

Instructions: 45082626//387214-1







**Birdsong Peanuts**  
SHELLERS AND CRUSHERS OF PEANUTS  
1564 CR 474  
BROWNFIELD, TEXAS 79316  
806-637-1800

No. **50051**

DATE **5-14-25**

Warehouse or  
Customer's Name:

Address:

Commodity:

Lbs. Gross

**RECEIVED**  
*Ramona*  
**MAY 16 2025**

Lbs. Tare

Lbs. Net

INBOUND 338201b

LOOP ID

05/14/2025

50051

02:04 PM

05/14/2025

02:58 PM

779401b

GROSS

338201b

TARE

441201b

NET

500

Carrier:

Driver:

Carrier Address:

Remarks:

51

On

Off



Truck License No.

Trailer License No.

Trailer No.

LOOP ID

# Axles:

(Licensed Weigher)

FORM 103

WHITE - Customer's Copy

YELLOW - Trucker's Copy

GREEN - File Copy

GOLDENROD - Inventory Copy

PINK - Driver Must Return To Scales



**SHIPPING ORDER/STRAIGHT BILL OF LADING**  
MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.Rec'd. \$ \_\_\_\_\_ to apply  
in prepayment of the charges on the property described herein.

AGENT OR CASHIER

Per \_\_\_\_\_  
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).

Charges Advanced: \$ \_\_\_\_\_

Subject to Section 7 of conditions, of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

**BIRDSONG PEANUTS**  
(SIGNATURE OF CONSIGNOR)

FROM

**BIRDSONG PEANUTS**BOOKING  
NUMBER

SHIPPED FROM

BIRDSONG PEANUTS - BROWNFIELD  
1564 CR 474  
BROWNFIELD TX 79316  
806-637-1800

TRAILER/CAR/CONTAINER NUMBER

W99431  
454774Z ME

ETA

C  
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G  
N  
E  
DTO  
SA07380 000  
JOHN B SANFILIPPO & SON  
ATTN; ACCOUNTS PAYABLE  
1703 N RANDALL RD  
ELGIN IL 60123-7820

ORDER NO.

02 369161

IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE  
"TO BE PREPAID"

FREIGHT COLLECT

MAIL OR STREET ADDRESS -  
FOR PURPOSES OF NOTIFICATION ONLY

CUSTOMER P.O. NO.

387214-4

CONTRACT NO.

D120013

LOT NO.

QUANTITY

DESCRIPTION

WEIGHT

T25 54297

20

2200 LB TOTE BAG/NEW  
2024 US SPANISH JUMBO PEANUTS  
/EDIBLE/REGULAR/HI OLEIC

44000

**RECEIVED**  
*Reverente Romero*  
MAY 16 2025  
JOHN B. SANFILIPPO & SON  
1703 N. RANDALL RD.  
ELGIN, IL 60123

BUYER AGREES THAT IT WILL FURTHER CLEAN, SORT, PROCESS, ROAST, PACKAGE AND LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS GROUND, PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.

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P  
P  
E  
R**BIRDSONG PEANUTS**  
A DIVISION OF BIRDSONG CORPORATION612 MADISON AVE  
SUFFOLK VA 23434  
806-637-1800

AERATED: NO

DATE

5/14/25

SEAL NUMBER(S)

BP253514

TRANSPORTER

LEONARD'S EXPRESS  
6070 COLLETT RD  
FARMINGTON NY 14425  
585-924-8140

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.