Royal 3inc.

Bill to: Leonard's Express, Inc PO BOX 25130, Farmington, NY, 14425 Invoice Date: 01/11/2024 Invoice #: 2901883 Terms: NET 30 Due Date: 02/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 01/10/2024 | | 2350 FOX LANE, Elgin, IL, 60123 - 501 Duanesburg Road, PERISHABLE WAREHOUSE, SCHENECTADY, NY, 12306 | | | |
| | | | 1 | \$2,500.00 | \$2,500.00 |

| TOTAL | |
|------------|--|
| \$2,500.00 | |

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 <u>2901883</u>

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

Email nick.mason@leonardsexpress.com

This letter confirms that ZIGI FREIGHT INC (ID:944686-MC944686) 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 10 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. Driver cell phone is REQUIRED for tracking via TRUCKER TOOLS. 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
- 2. Carrier agrees to move load on vehicle operating under its AUTHORITY and INSURANCE.
- 3. 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 SHIPMENT.
- 4. All pickup and delivery appointments will be made by Leonard's Express, Inc.
- 5. If CARRIER unable to honor a pickup or delivery appointment the CARRIER must call (331) 826-0228.
- 6. 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.
- 7. 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 (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 occurence, 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.

| the full value of the shipment. 3. FAILURE TO DO SO WILL RESUI | | | | | |
|---|---|---|-----------------------|----------------------------|--|
| 2IGI FREIGHT INC | | ONARD'S EXPRE | | | |
| | | | | | |
| AUTH SIGNATURE: Jim Dujanovic e-signed | | AUTH SIGNATURE: | | | |
| BETWEEN LEONARD'S EXPRESS, INC. AND ZI | | ER BROKER AGRE | EWIENT FREVIO | USET SIGNED | |
| TEONARDS | Contract Addendum and Carrier Load Confirmation | | | | |
| EXPRESS | Driver must Ca | ill (331) 826-0228 | for Dispatch | | |
| Leonard's Order Number 2901 | 883 | | | | |
| Carrier Information **Please Verify A | | | | | |
| CARRIER: ZIGI FREIGHT INC | Pay Summary: | | | | |
| PHONE# (630) 485-7370 | Line Haul Rate: | \$2,500.00 | Origin: | ELGIN, IL | |
| FAX# | Fuel Surchage Pay: | \$0.00 | Destination: | SCHENECTADY, NY | |
| ATTN: MEL OJDANIC | Accessorial Pay: | \$0.00 | Total Miles: | 827 | |
| CARRIER ID#: 944686 CARRIER MC#: MC944686 | TOTAL: | \$2,500.00 | | | |
| | ame: | Phone: | | | |
| Load Information for Order #2901This information is provided for informationalCommodity :UNKNOWNEquipment :Van or ReeferTotal Miles :827 | | | | 26-0228 | |
| This information is provided for informational Commodity : UNKNOWN Equipment : Van or Reefer Total Miles : 827 Notes : 1 | purposes only all information shou Estimated W | /eight : 22161. | | 26-0228 | |
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| This information is provided for informational Commodity : UNKNOWN Equipment : Van or Reefer Total Miles : 827 Notes : Stop Information Pickup At: Pickup At: | purposes only all information shou Estimated W | /eight : 22161. | 13 | 2 6-0228 2901883 | |
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LABOR

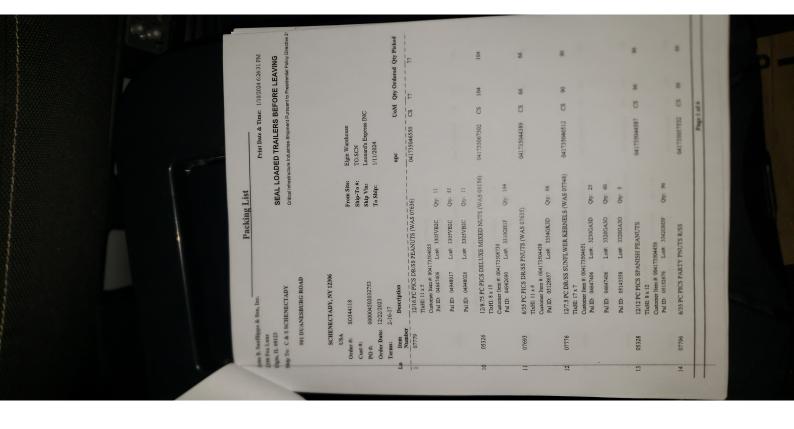
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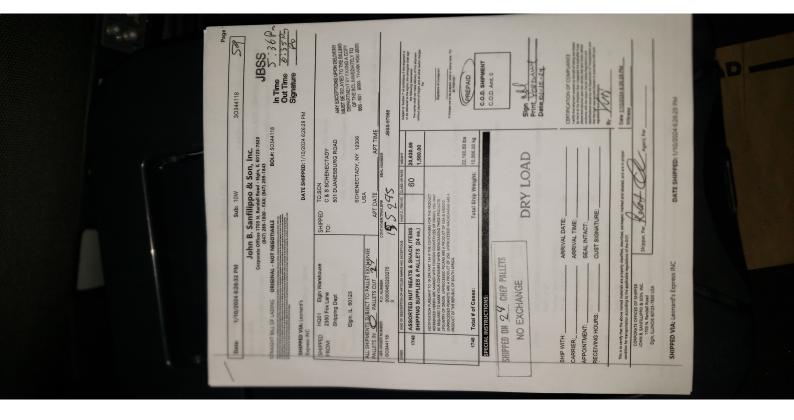
OS&D

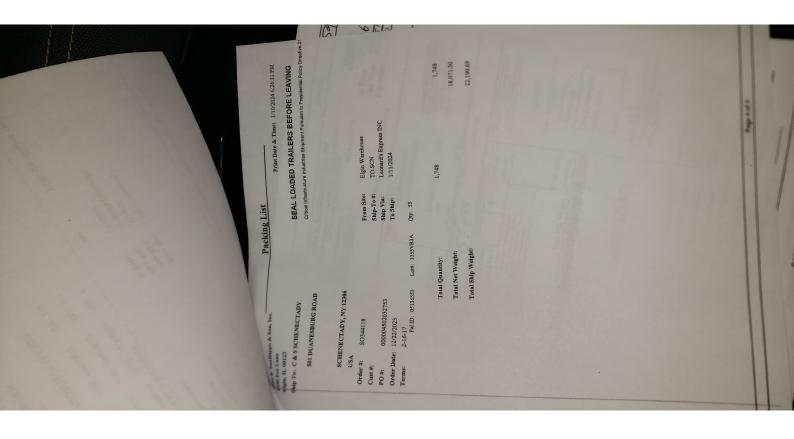
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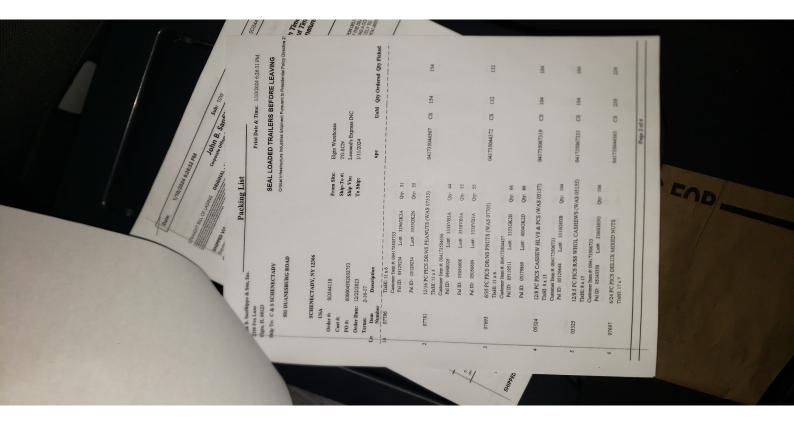
| ZIGI FREIGHT | INC | | A DEDUCTION FROM YOU | ONARD'S EXPRE | SS, INC. | |
|--|---|---|--|---|-------------------|-------------------------|
| AUTH SIGNA | TURE:Jim Dujanovic e | e-signed on 01/ | /10/2024 15:50 AU | TH SIGNATURE: | | |
| THIS AGREEN | | IE TERMS AND | CONDITIONS OF THE MAST | ER BROKER AGRE | EMENT PREVIO | USLY SIGNED |
| DE | ONARD | 8 | Contract Addend | | | onfirmation |
| | XPRESS | | Driver must Ca | ll (331) 826-0228 | for Dispatch | |
| | Order Number | 2901883 | | | | |
| Carrier Infor | ZIGI FREIGHT INC | Verify All Infor | | | | |
| PHONE# | (630) 485-7370 | | Pay Summary: Line Haul Rate: | \$2,500.00 | Origin: | ELGIN, IL |
| FAX# | (000) 400 7070 | | Fuel Surchage Pay: | \$0.00 | Destination: | SCHENECTADY, N |
| ATTN: | MEL OJDANIC | | Accessorial Pay: | \$0.00 | Total Miles: | 827 |
| | | | TOTAL: | \$2,500.00 | | |
| CARRIER MO | C#: MC944686 | | | | | |
| Truck: 751 | Trailer: | Name:_ | | Phone: | | |
| This informati Commodity : Equipment : | nation for Order # on is provided for inform 12/16 PC PIC PEANUTS (w Van or Reefe 827 | S DR/NS vas 07533) | es only all information shoul Estimated W Pieces : | | dispatch (331) 82 | 6-0228 |
| This informati Commodity : Equipment : Total Miles : Notes : | on is provided for inform 12/16 PC PIC PEANUTS (w Van or Reefe 827 | national purpos CS DR/NS vas 07533) | Estimated W | /eight: 22190 | dispatch (331) 82 | 6-0228 |
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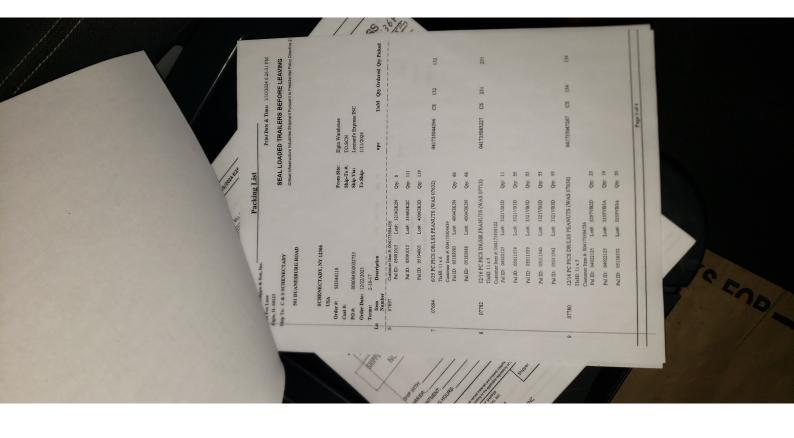
Initials:JD e-signed

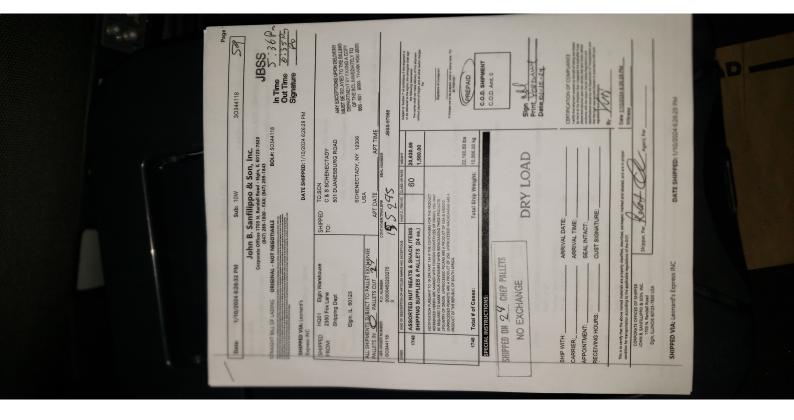


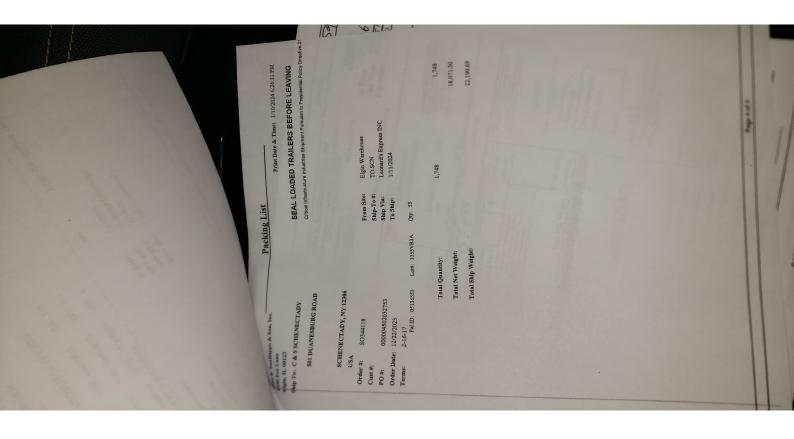












Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

23:19:19 January 11, 2024

| Receipt #: | f1287efb-c438- 4847-b6c5-54020e29fe5e |
|---|---|
| Location: | PRICE CHOPPER NY |
| Work Date: Bill Code: Carrier: Dock: Door: | 2024-01-11 130RCOD ROYAL 3 INC DRY 17 |
| Purchase Orders 328822 | Vendor TOPCO JOHN B SANFILIP PC |
| Total Initial Pallets: Total Finished Pallets: Total Case Count: Trailer Number: Tractor Number: BOL: Comments: | 20.00 30 1748 1556245 |
| Canned Comments: Unloaders: | 2 |
| Add Fee PO: 328822 Upstack PO: 328822 | \$40.00 |
| Badwood PO: 328822 | \$50.00 |
| Pinwheeled PO: 328822 | \$10.00 |
| Doublestacked PO: 328822 | \$10.00 |
| Restack Total Add Charges: Base Charge: Convenience Fee: Total Cost: | \$50.00 \$160.00 135.00 10.00 305.00 |
| Payments: Relay- GNKX6G | Amount \$305.00 |
| Total Payments | \$305.00 |

