

**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 **2901883**

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 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 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

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 Hours-Of-Service 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**

ZIGI FREIGHT INC	LEONARD'S EXPRESS, INC.
AUTH SIGNATURE: Jim Dujanovic e-signed on 01/10/2024 15:50	AUTH SIGNATURE: _____

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE MASTER BROKER AGREEMENT PREVIOUSLY SIGNED BETWEEN LEONARD'S EXPRESS, INC. AND ZIGI FREIGHT INC.



Contract Addendum and Carrier Load Confirmation

Driver must Call (331) 826-0228 for Dispatch

Leonard's Order Number 2901883

Carrier Information **Please Verify All Information**

CARRIER: ZIGI FREIGHT INC	Pay Summary:	
PHONE# (630) 485-7370	Line Haul Rate: \$2,500.00	Origin: ELGIN, IL
FAX#	Fuel Surcharge Pay: \$0.00	Destination: SCHENECTADY, NY
ATTN: MEL OJDANIC	Accessorial Pay: \$0.00	Total Miles: 827
CARRIER ID#: 944686	TOTAL: \$2,500.00	
CARRIER MC#: MC944686		
Truck: 751 Trailer: _____ Name: _____ Phone: _____		

Load Information for Order # 2901883

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

Commodity : UNKNOWN	Estimated Weight : 22161.13
Equipment : Van or Reefer	Pieces : 1748
Total Miles : 827	

Notes :

Stop Information

Pickup At:		Order: 2901883
JOHN B. SANFILIPPO & SON, INC	EARLIEST: 1/10/2024 1:00:00 PM	
2350 FOX LANE	LATEST: 1/10/2024 1:00:00 PM	
Elgin, IL/ 60123		Phone :

Instructions: pu: 874353521

Deliver To:		Order: 2901883
C&S WHOLESALE-GOLUB	EARLIEST: 1/11/2024 6:00:00 PM	
501 Duaneburg Road	LATEST: 1/11/2024 6:00:00 PM	
PERISHABLE WAREHOUSE		
SCHENECTADY, NY/ 12306		Phone :

Instructions: del: 39733068 If needing an advance for lumper, please use Relay Code GNKX6G. Please note, there is a \$5 fee for this service





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FAX#	Fuel Surcharge Pay: \$0.00	Destination: SCHENECTADY, NY
ATTN: MEL OJDANIC	Accessorial Pay: \$0.00	Total Miles: 827
CARRIER ID#: 944686	TOTAL: \$2,500.00	
CARRIER MC#: MC944686		
Truck: 751 Trailer: _____ Name: _____ Phone: _____		

Load Information for Order # 2901883

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

Commodity : 12/16 PC PICS DR/NS PEANUTS (was 07533)	Estimated Weight : 22190
Equipment : Van or Reefer	Pieces : 1772
Total Miles : 827	

Notes :

Stop Information

Pickup At: JOHN B. SANFILIPPO & SON, INC 2350 FOX LANE	EARLIEST: 1/10/2024 1:00:00 PM LATEST: 1/10/2024 1:00:00 PM	Order: 2901883
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Elgin, IL/ 60123 Phone :

Instructions: pu: 874353521

Deliver To: C&S WHOLESALE-GOLUB 501 Duanesburg Road PERISHABLE WAREHOUSE SCHENECTADY, NY/ 12306	EARLIEST: 1/11/2024 10:00:00 PM LATEST: 1/11/2024 10:00:00 PM	Order: 2901883
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Phone :

Instructions: 39860564 If needing an advance for lumber, please use Relay Code GNKX6G. Please note, there is a \$5 fee for this service



Packing List

Print Date & Time: 1/10/2024 6:26:31 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 21

Ship To: C & S SCHENECTADY
501 DUANESBURG ROAD
SCHENECTADY, NY 12306
USA

Order #: SO344118
Cust #: 000004502032753
PO #: 12/22/2023
Order Date: 2-16-17
Terms: Pal ID: 05136553 Lot#: 3355VB3A Qty: 55

From Site: Elgin Warehouse
Ship-To #: TOSCN
Ship Via: Leonard's Express INC
To Ship: 1/11/2024

Total Quantity: 1,748
Total Net Weight: 18,071.30
Total Ship Weight: 22,190.69

Date: 1/10/2024 6:26:32 PM
SHIPMENT BILL OF LADING
ORIGINAL
Shipped Via:
Sub: 100

John B. Snyder
Compass Office

Packing List

Print Date & Time: 1/10/2024 6:26:31 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Original Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

John B. Snyder & Son, Inc.

2500 Fox Lakes
Highway 61 60123
Ship To: C & S SCHENECTADY

501 DULANSBURG ROAD

SCHENECTADY, NY 12306

USA

Order #: SO244118

Cart #: 00000450202753

PO #: 00000450202753

Order Date: 12/22/2023

Terms: 2-16-17

From Site: Elgin Warehouse

Ship To #: TO: SCN

Ship Via: Leonard's Express INC

To Ship: 1/11/2024

Ln	Item	Description	UoM	Qty	Ordered	Qty	Picked
14	07796	TRAILER 11 x 6					
		Customer Item #: 00417350437		Qty: 31			
		Pal ID: 05129234 Lot#: 335GK2A		Qty: 35			
		Pal ID: 05132234 Lot#: 335GK2N					
2	07781	12/16 PC PICS DRANS PEANUTS (WAS 07533)					
		TRAILER 11 x 5					
		Customer Item #: 00417350456		Qty: 44			
		Pal ID: 00448026 Lot#: 333BV3A		Qty: 55			
		Pal ID: 0050608 Lot#: 333BV3A		Qty: 55			
		Pal ID: 0050609 Lot#: 333BV3A		Qty: 55			
3	07695	625 PC PICS DRANS PNTS (WAS 07705)					
		TRAILER 11 x 6					
		Customer Item #: 00417350437		Qty: 66			
		Pal ID: 0515011 Lot#: 335GK2B		Qty: 66			
		Pal ID: 05179869 Lot#: 400GK2D		Qty: 66			
4	05324	12/8 PC PICS CASHIEW HLVS & PCS (WAS 05157)					
		TRAILER 8 x 15					
		Customer Item #: 00417350671		Qty: 104			
		Pal ID: 05129644 Lot#: 331GHB3		Qty: 104			
5	05325	12/8.5 PC PICS R.SS WHOL CASHIEWS (WAS 05155)					
		TRAILER 8 x 15					
		Customer Item #: 00417350673		Qty: 104			
		Pal ID: 05143338 Lot#: 330GHEG		Qty: 104			
6	07697	624 PC PICS DELUX MIXED NUTS					
		TRAILER 11 x 7					
		Customer Item #: 00417350456		Qty: 238			
		Pal ID: 00417350456		Qty: 238			

Print Date & Time: 1/10/2024 6:26:31 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

Ship To: C & S SENECACTADY

501 DUNESBURG ROAD

SENECACTADY, NY 12306

USA

Order #: 50344118

Order Date: 12/22/2023

Terms: 2-16-17

From Site: Elgin Warehouse

Ship-To #: TO:SCN

Ship Via: Leonard's Express INC

To Ship: 1/11/2024

Ln	Item Number	Description	UoM	Qty	Ordered	Qty Picked
6	07697	Customer Item # 00417350439 6/33 PC PCS DR/LS PEANUTS (WAS 07632) TbHE: 11 x 6	ups	132	132	
		Pal ID: 05183983 Lot# 4004GKYN Qty: 66				
		Pal ID: 05183988 Lot# 4004GKYN Qty: 66				
7	07694	Customer Item # 00417350439 12/16 PC PCS DR/HR PEANUTS (WAS 07713) TbHE: 11 x 5	CS	231	231	
		Pal ID: 04922125 Lot# 3321VBID Qty: 55				
		Pal ID: 05011539 Lot# 3321VBID Qty: 55				
		Pal ID: 05011540 Lot# 3321VBID Qty: 55				
		Pal ID: 05011543 Lot# 3321VBID Qty: 55				
8	07782	Customer Item # 004173504726 12/16 PC PCS DR/LS PEANUTS (WAS 07630) TbHE: 11 x 5	CS	154	154	
		Pal ID: 04922125 Lot# 3321VBID Qty: 55				
		Pal ID: 04922125 Lot# 3321VBID Qty: 55				
		Pal ID: 05136552 Lot# 3321VBID Qty: 55				

Packing List

Print Date & Time: 1/10/2024 6:26:31 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 21

Ship To: C & S SCHENECTADY
501 DUANESBURG ROAD
SCHENECTADY, NY 12306
USA

Order #: SO344118
Cust #: 000004502032753
PO #: 12/22/2023
Order Date: 2-16-17
Terms: Pal ID: 05136553 Lot#: 3355VB3A Qty: 55

From Site: Elgin Warehouse
Ship-To #: TOSCN
Ship Via: Leonard's Express INC
To Ship: 1/11/2024

Total Quantity: 1,748
Total Net Weight: 18,071.30
Total Ship Weight: 22,190.69

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

Date: 1/10/2024 6:26:32 PM Sub: 10W SO344118

John B. Sanfilippo & Son, Inc.
Corporate Offices 1703 N. Randall Road - Elgin, IL 60120-7820
(847) 285-1800 - FAX: (847) 285-1843
BOL#: SO344118

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE
JBSS
In Time 5:36 PM
Out Time 6:35 PM
Signature

SHIPPED VIA: Leonard's Express INC DATE SHIPPED: 1/10/2024 6:26:29 PM

SHIP TO: Elgin Warehouse
FROM: 2350 Fox Lane
Shipping Dept
Elgin, IL 60123

SHIP TO: O & S SENECHETADY
601 DUANESBURG ROAD
SENECHETADY, NY 12308
USA

ANY EXCEPTIONS UPON DELIVERY MUST BE RELAYED TO THE BILLING DEPARTMENT BY FAXING TO 955-1651 8455. THANK YOU JBSS

ITEM	QUANTITY	UNIT	DESCRIPTION	DATE	TIME	APPT	TIME
1748	1	CT	ASSORTED NUT MEATS & SNACK ITEMS	1/10/2024	6:26:29	PM	
1749	1	CT	SHIPPING SUPPLIES & PALLETS (24 EA.)	1/10/2024	6:26:29	PM	

SHIP WITH: BY
CARRIER: ARRIVAL DATE: Jan Burdette
APPOINTMENT: ARRIVAL TIME:
RECEIVING HOURS: SEAL INTACT: CUST SIGNATURE:

SHIPMENT INSTRUCTIONS:
RECEIVED GOLUB CORP. Grocery
JAN 17 2024 QAD
NO EXCHANGE

DATE SHIPPED: 1/10/2024 6:26:29 PM

Packing List

Print Date & Time: 1/10/2024 6:26:31 PM

SEAL LOADED TRAILERS BEFORE LEAVING

Critical Infrastructure Industries Shipment Pursuant to Presidential Policy Directive 2

John B. Sanfilippo & Son, Inc.

2580 Fox Lane

Elgin, IL 60123

Ship To: C & S SCHENECTADY

501 DUANESBURG ROAD

SCHENECTADY, NY 12306

USA

Order #: S0344118

Cust #:

PO #: 000004502032753

Order Date: 12/22/2023

Terms: 2-16-17

From Site: Elgin Warehouse

Ship-To #: TO: SCN

Ship Via: Leonard's Express INC

To Ship: 1/11/2024

Ln	Item Number	Description	UoM	Qty Ordered	Qty Picked
1	07779	12/16 PC DRSS PEANUTS (WAS 07636)	CS	77	77
		Trk#: 11 x 5			
		Customer Item #: 004173504655			
		Lot#: 3305VB2C Qty: 11			
		Pal ID: 04647406			
		Lot#: 3305VB2C Qty: 45			
		Pal ID: 04948017			
		Lot#: 3305VB2C Qty: 11			
		Pal ID: 04948026			
10	05326	12/8.75 PC PICS DELUXE MIXED NUTS (WAS 05156)	CS	104	104
		Trk#: 8 x 15			
		Customer Item #: 004173506730			
		Lot#: 3310GH1F Qty: 104			
		Pal ID: 04962690			
11	07693	6/35 PC PICS DRSS PNUTS (WAS 07635)	CS	66	66
		Trk#: 11 x 6			
		Customer Item #: 004173504438			
		Lot#: 3346K3D Qty: 66			
		Pal ID: 05128657			
12	07776	12/7.5 PC DRSS SUNFLOWER KERNELS (WAS 07748)	CS	90	90
		Trk#: 17 x 7			
		Customer Item #: 004173504631			
		Lot#: 3320GA3D Qty: 25			
		Pal ID: 04647406			
		Lot#: 3320GA3D Qty: 60			
		Pal ID: 05143358			
		Lot#: 3320GA3D Qty: 5			
13	05328	12/12 PC PICS SPANISH PEANUTS	CS	96	96
		Trk#: 8 x 12			
		Customer Item #: 004173504438			
		Lot#: 3362OH3F Qty: 96			
		Pal ID: 05132876			
14	07796	6/35 PC PICS PARTY PNUTS R.55	CS	66	66
		Trk#: 8 x 12			
		Customer Item #: 004173504438			
		Lot#: 3362OH3F Qty: 96			
		Pal ID: 05132876			

Date: 1/10/2024 6:26:32 PM
SHIPMENT BILL OF LADING
ORIGINAL
Shipped Via:
Sub: 100

John B. Snyder
Compass Office

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2500 Fox Lakes
Elgin, IL 60123

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501 DULANSBURG ROAD

SCHENECTADY, NY 12306

USA

Order #: SO244118

Cart #:

PO #: 00000450202753

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Terms: 2-16-17

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Ship Via: Leonard's Express INC

To Ship: 1/11/2024

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		Customer Item #: 00417350437		Qty: 31		
		Pal ID: 05129234 Lot#: 335GK2A		Qty: 35		
		Pal ID: 05132234 Lot#: 335GK2N				
2	07781	12/16 PC PICS DRNS PEANUTS (WAS 07533)				
		TRAILER 11 x 5				
		Customer Item #: 00417350456		Qty: 44		
		Pal ID: 00448026 Lot#: 333BV3A		Qty: 55		
		Pal ID: 0050608 Lot#: 333BV3A		Qty: 55		
		Pal ID: 0050609 Lot#: 333BV3A		Qty: 55		
3	07695	625 PC PICS DRNS PNUTS (WAS 07705)				
		TRAILER 11 x 6				
		Customer Item #: 00417350437		Qty: 66		
		Pal ID: 0515011 Lot#: 335GK2B		Qty: 66		
		Pal ID: 05179869 Lot#: 400GK2D		Qty: 66		
4	05324	12/8 PC PICS CASHIEW HLVS & PCS (WAS 05157)				
		TRAILER 8 x 15				
		Customer Item #: 00417350671		Qty: 104		
		Pal ID: 05129644 Lot#: 331GHB3		Qty: 104		
5	05325	12/8.5 PC PICS R.SS WHOL CASHIEWS (WAS 05155)				
		TRAILER 8 x 15				
		Customer Item #: 00417350673		Qty: 104		
		Pal ID: 05143338 Lot#: 330GHEG		Qty: 104		
6	07697	624 PC PICS DELUX MIXED NUTS				
		TRAILER 11 x 7				
		Customer Item #: 00417350456		Qty: 238		
		Pal ID: 00417350456		Qty: 238		