

**Bill to:**

Leonard's Express, Inc
PO BOX 25130,
Farmington,
NY,
14425

Invoice Date: 01/22/2024

Invoice #: 2903892

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1250 S 300 W, WASHINGTON, IN, 47501 - 300 TECH PARK, GLENNVILLE, NY, 12302			
			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



Contract Addendum and Carrier Load Confirmation

Driver must Call (331) 826-0228 for Dispatch

Leonard's Order Number **2903892**



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

- 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**
- 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 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

- 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 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.
- 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: Stephen Vacic e-signed on 01/19/2024 11:03	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 2903892

Carrier Information **Please Verify All Information**

CARRIER:	ZIGI FREIGHT INC	Pay Summary:			
PHONE#	(630) 485-7370	Line Haul Rate:	\$2,600.00	Origin:	WASHINGTON, IN
FAX#		Fuel Surcharge Pay:	\$0.00	Destination:	GLENVILLE, NY
ATTN:	MEL OJDANIC	Accessorial Pay:	\$0.00	Total Miles:	856
CARRIER ID#:	944686	TOTAL:	\$2,600.00		
CARRIER MC#:	MC944686				
Truck:	739	Trailer:	_____	Name:	_____
				Phone:	_____

Load Information for Order # 2903892

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

Commodity :	UNKNOWN	Estimated Weight :	42000
Equipment :	Van or Reefer	Pieces :	0
Total Miles :	856		

Notes :

Stop Information

Pickup At:		Order:	2903892
GRAIN PROCESSING C/O MEC WHSE			
1250 S 300 W			
WASHINGTON,IN/	47501		
		Phone :	

Instructions: S10347040

Deliver To:		Order:	2903892
DSM NUTRITIONAL PRODUCTS INC			
\GLENVILLE			
300 TECH PARK			
GLENVILLE,NY/	12302	Phone :	(518) 688-2327

Instructions: 4500573417



Bill of lading

Date 1/19/2024

Page 1

Ship from

Name GRAIN PROCESSING CORP - MEC
Address 1250 S. 300 W.
City/State/Zip WASHINGTON, IN 47501
SID 1SID0457736 SO S10347040

Bill of lading number 32259100000598440



Carrier name Leonard's Express
Trailer number W97032
Seal Number(s) UL-1139226

Ship to

Name DSM Nutritional Products
Address 300 TECH PARK
City/State/Zip GLENVILLE, NY 12302
CID# 1C04171

SCAC LEOQ
Pro number
LID#: 1LID0492107

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐



Master bill of lading with attached
underlying bill of lading

Special instructions DRIVER TO CALL 518-688-2327 TO SCHEDULE AN APPT.

HOURS 8-4

Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
4500573417	800.00	40000	0	
NET GRAND TOTAL		40000		

Carrier Information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
16	PL	800.00	50LB BG	40960		MALTODEXTRIN, DRY, "FOODSTUFFS"		50
16		800.00		40960		GROSS GRAND TOTAL		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee terms Collect ☐ Prepaid ☐

Customer check acceptable ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://www.carrier.com/supplier-central>

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

Matt Conard, Director Shipper

Signature

Shipper signature/date

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.

Matt Conard, Director
1/19/2024

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature

Date

Bill of lading

Date 1/19/2024

Page 1

Ship from

Name GRAIN PROCESSING CORP - MEC
Address 1250 S. 300 W.
City/State/Zip WASHINGTON, IN 47501
SID 1SID0457736 SO S10347040

Bill of lading number 32259100000598440



Carrier name Leonard's Express
Trailer number W97032
Seal Number(s) UL-1139226

Ship to

Name USM Nutritional Products
Address 300 TECH PARK
City/State/Zip GLENNVILLE, NY 12302
CID# 1C04171

SCAC LEOQ
Pro number
LID#: 1LID0492107

Third party freight charges bill to

Name
Address

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐



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Signature

Date

Wayne Mitchell 22 Jan 2024