Royal 3inc.

Bill to: Leonard's Express, Inc PO BOX 25130, Farmington, NY, 14425 Invoice Date: 05/15/2024 Invoice #: 2976834 Terms: NET 30 Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		2910 DIXIE AVE, GRANDVILLE, MI 49418 - 320 EAST MAIN STREET, VALDESE, NC 28690			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



Leonard's Order Number

Contract Addendum and Carrier Load Confirmation

Driver must Call (331) 826-0228 for Dispatch



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

2976834

Email nick.pearson@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 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 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. 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.
- 2. 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
- 3. 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.
- 4. 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.
- 5. Breakdowns: A repair receipt must be submitted to avoid a rescheduling fee if a breakdown caused a delay at shipper / receiver
- 6. Carrier agrees to move load on vehicle operating under its AUTHORITY and INSURANCE.
- 7. 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.
- 8. All pickup and delivery appointments will be made by Leonard's Express, Inc.
- 9. If CARRIER unable to honor a pickup or delivery appointment the CARRIER must call (331) 826-0228.
- 10. 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.
- 11. 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 limited 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.

3. FAILURE TO DO SO WILL RESULT IN A DEDUCTION FROM YOUR INVOICE

ZIGI FREIGHT INC

LEONARD'S EXPRESS, INC. AUTH SIGNATURE:

 AUTH SIGNATURE:Joey Cimbaljevic e-signed on 05/14/2024 11:46
 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 2976834

CARRIER:	ZIGI FREIGHT INC	Pay Summary:			
PHONE#	(630) 485-7370	Line Haul Rate:	\$1,700.00	Origin:	GRANDVILLE, MI
FAX#		Fuel Surchage Pa	ay: \$0.00	Destination:	VALDESE, NC
ATTN:	MEL OJDANIC	Accessorial Pay:	\$0.00	Total Miles:	703
CARRIER ID	D#: 944686	TOTAL:	\$1,700.00		
CARRIER M	IC#: MC944686				
Truck: 724	Trailer:	_ Name:	Phone:		
		2976834 ional purposes only all informati	ion should be verified with	dispatch (331) 82	96-0228
Commodity :	-		mated Weight : 42500		0 0220
Equipment :			ces: 0		
Total Miles :			-		
Notes :					
10163.					
Stop Inforr	mation				
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2900 DIXIE /			4/2024 4:00:00 PM		
GRANDVILL	E,MI/ 49418			Phone	:
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Instructions	s: PU#G076200444778				
Deliver To:				Order:	2976834
	ERIES	EARLIEST: 5/1	5/2024 7:00:00 AM	Order:	2976834
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BIMBO BAK	IAIN STREET			Order: Phone	

2024/05/14					BILL O	FLA	DING	Page 1 of 1
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