

**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

<b>TOTAL</b>
\$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**



## Contract Addendum and Carrier Load Confirmation

**Driver must Call (331) 826-0228 for Dispatch**



**Leonard's Order Number**     **2976834**

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 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 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**

ZIGI FREIGHT INC

LEONARD'S EXPRESS, INC.

AUTH SIGNATURE:Joey Cimbalevic 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 Information \*\*Please Verify All Information\*\*

CARRIER: ZIGI FREIGHT INC  
PHONE# (630) 485-7370  
FAX#  
ATTN: MEL OJDANIC  
CARRIER ID#: 944686  
CARRIER MC#: MC944686

#### Pay Summary:

Line Haul Rate: \$1,700.00  
Fuel Surcharge Pay: \$0.00  
Accessorial Pay: \$0.00  
**TOTAL:** \$1,700.00

Origin: GRANDVILLE, MI  
Destination: VALDESE, NC  
Total Miles: 703

Truck: 724 Trailer: Name: Phone:

### Load Information for Order # 2976834

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

Commodity : UNKNOWN Estimated Weight : 42500  
Equipment : Van or Reefer Pieces : 0  
Total Miles : 703

Notes :

### Stop Information

Pickup At:  
COLUMBIA INTERSTATE WAREHOUSE  
2900 DIXIE AVE

EARLIEST: 5/14/2024 4:00:00 PM  
LATEST: 5/14/2024 4:00:00 PM

Order: 2976834

GRANDVILLE,MI/ 49418

Phone :

Instructions: PU#G076200444778

Deliver To:  
BIMBO BAKERIES  
320 EAST MAIN STREET

EARLIEST: 5/15/2024 7:00:00 AM  
LATEST: 5/16/2024 2:30:00 PM

Order: 2976834

VALDESE,NC/ 28690

Phone :

Instructions:





2024/05/14

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name : ADVANCED FOOD TECHNOLOGIES  
Address : 1140 Bultenworth SW  
Grand Rapids, MI 49504

Bill of lading number: 00054971 186

Sales order: 10096149



(402)00054971\_186

Shipment

## SHIP TO

Name : BIMBO BAKERIES - VALDESE  
Delivery address : 320 Main St E  
Valdese, NC 28690

Carrier name : CPU

Trailer number : 94950

Seal numbers : 12064246

CID# : 60030

Driver Initials: \_\_\_\_\_

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

Please call (616) 574 - 4144 to report problems.

## BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :  
Address :

## Freight charge terms

Prepaid \_\_\_\_\_

Collect ☒ \_\_\_\_\_

Third party \_\_\_\_\_

Special instructions:

Master bill of lading with attached  
Underlying bills of lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
G076200444778	22.00	42,000.00	Y (B)	
Driver Initials _____				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	22.00	42,000.00	22 x #1 RECON	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
42,000.00		22.00	#1	42,000.00		KETO BUN PREBLEND
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
42,000.00		22.00		42,000.00		GRAND TOTAL

Received, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, assigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

"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."

SHIPPER SIGNATURE/DATE

Trailer loaded

Freight counted

CARRIER SIGNATURE/DATE

☒ By shipper  
☐ By driver☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding \$10,000. The agreed or declared value of the property is hereby stated: The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.


Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)



2024/05/14 16:52:21

## BILL OF LADING

Page 1 of 1

SHIP FROM Name: ADVANCED FOOD TECHNOLOGIES Address: 1140 Butterworth SW Grand Rapids, MI 49504		Bill of lading number: 00054971 186 Sales order: 10096149  (402)00054971_186	
SHIP TO Name: BIMBO BAKERIES - VALDESE Delivery address: 320 Main St. E Valdese, NC 28690		Carrier name: CPU Trailer number: 94950 Seal numbers: 12064246 Appt time: 4 PM Time in: 3:54 Time out: 3 PM	
CID#: 60030 Driver Initials: _____		All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued. Please call (616) 574 - 4144 to report problems.	
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: _____ Address: _____ Special instructions: <i>Miso Philyan 5-15-24</i>		Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____ <input type="checkbox"/> Master bill of lading with attached Underlying bills of lading	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
G076200444778	22.00	42,000.00	Y (N)	
Driver Initials: _____				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	22.00	42,000.00	22 x #1 RECON	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
42,000.00		22.00	#1	42,000.00		KETO BUN PREBLEND
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
42,000.00		22.00		42,000.00		GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, consigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

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.

SHIPPER SIGNATURE/DATE <i>[Signature]</i> 5-14-24	Trailer loaded	Freight counted	CARRIER SIGNATURE/DATE <i>[Signature]</i>
	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Pieces	

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be at least \$100.00. If the agreed or declared value of the property is hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Regulations or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)