

**Bill to:**

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

Invoice Date: 06/10/2024

Invoice #: 2983540

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		4083 37TH NORTH, FARGO, ND, 58102 - 2850 Selma Hwy, MONTGOMERY, AL, 36108			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 **2983540**

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

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 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

- 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:Bonnie e-signed on 06/07/2024 08:18

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 2983540

Carrier Information **Please Verify All Information**

CARRIER: ZIGI FREIGHT INC

PHONE# (630) 485-7370

FAX#

ATTN:

CARRIER ID#: 944686

CARRIER MC#: MC944686

Pay Summary:

Line Haul Rate: \$2,300.00

Fuel Surcharge Pay: \$0.00

Accessorial Pay: \$0.00

TOTAL: \$2,300.00

Origin: FARGO, ND

Destination: MONTGOMERY, AL

Total Miles: 1322

Truck: 425313 Trailer: Name: Phone:

Load Information for Order # 2983540

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

Commodity : UNKNOWN

Estimated Weight : 41093

Equipment : Dry Van

Pieces : 2077

Total Miles : 1322

Notes :

Stop Information

Pickup At:

DAKOTA GROWERS

4083 37TH NORTH

EARLIEST: 6/7/2024 3:00:00 PM

LATEST: 6/7/2024 3:00:00 PM

Order: 2983540

FARGO,ND/ 58102

Phone : (701) 365-4623

Instructions: 2559968 / 1763635Y

Deliver To:

USF MONTGOMERY

2850 Selma Hwy

EARLIEST: 6/10/2024 8:00:00 AM

LATEST: 6/10/2024 8:00:00 AM

Order: 2983540

MONTGOMERY,AL/ 36108

Phone : (334) 288-3111

Instructions: 15760718If needing an advance for lumper, please use Relay Code AQ7F4Q. Please note, there is a \$5 fee for this service





Straight Bill of Lading

BOL # 553177

Ship Date

Carrier LEONARDS

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

Dakota Growers c/o Sky Logistics
4083 37th St N
Fargo, ND 58102

Freight Bill To

USF- MONTGOMERY
2850 SELMA HWY
MONTGOMERY, AL 36108

Deliver To

USF- MONTGOMERY
2850 SELMA HWY
MONTGOMERY, AL 36108

Order 2559968

Number

Trailer 94939

Number

Seal Number 2417701

Client Order Information

Frt Bill Type Collect

Stop
Sequence #
PO #

Customer 1763635Y

PO

Order Date 05/29/24

Date To Ship 06/07/24

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
378	CASE	5810839807		HAVA Elbow Macaroni 2/10			7,938 LB
96	CASE	5810839812		10" HAVA Fettucine 2/10			2,016 LB
48	CASE	5810839814		10" HAVA Linguine 2/10			1,008 LB
72	CASE	5810839816		HAVA Penne Rigate 2/10			1,512 LB
400	CASE	5810839819		10" HAVA Spaghetti 2/10			8,400 LB
6	CASE	6736700756		ROSE ELBOW MAC 20/16 20/16 OZ			132 LB
16	CASE	5810801191		ROSE Rigatoni 2/10 210022			336 LB
48	CASE	5810801186		10" ROSE Linguine 2/10 211525			1,008 LB
10	CASE	5810801185		ROSE Curly Lasagna 1/10 210039			110 LB
48	CASE	5810801195		ROSE Rainbow Rotini 2/10 212834			1,008 LB
18	CASE	5810801207		ROSE Cut Ziti 2/10 210690			378 LB
180	CASE	5810801177		ROSE Penne Rigate 2/10 210024			3,780 LB
30	CASE	5810801184		ROSE Ribbed Lasagna 1/10 210756			330 LB
96	CASE	5810801200		10" ROSE Spaghetti 2/10 210753			2,016 LB
96	CASE	5810801803		10" ROSE Fettucine 2/10 212653			2,016 LB
24	CASE	5810803205		ROSE Farfalle 1/10 212943			264 LB
18	CASE	5810808879		ROSE 3/4" X-Wide Egg Noodle 2/5 215799			198 LB
16	CASE	5810801167		ROSE Medium Shell 2/10 210345			336 LB
8	CASE	5810801194		ROSE Small Rotini 2/10 210391			168 LB
54	CASE	5810801171		ROSE 1/2" Wide Egg Noodle 2/5 210467			594 LB
0	CASE	5810801189		ROSE Orzo Rosa 1/10 211843			0 LB

Received in Good Order: Driver's Signature

Date: 6-7-24

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND the amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shippers' stamp in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$
to apply in prepayment of the charges on the property described herein.Per
(Acknowledging prepaid amt.)

(Signature of Consignor)

per

DGPC

1 Pasta Ave
Carrington, ND 58421

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, Per Dwayne Agent

Per Page 1 of 2

Permanent Post-Office Address of Shippers

06/07/24 12:41:10 PM



Straight Bill of Lading

BOL # S53177

Ship Date

Carrier LEONARDS

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
9	CASE	5810801164		ROSE Small Shell 2/10 211461			189 LB
18	CASE	5810807918		ROSE Mini Penne Rigate 2/10 215546			378 LB
18	CASE	5810801175		ROSE 1/4" Medium Egg Noodle 2/5 210041			198 LB
24	CASE	5810803701		ROSE Large Elbow 1/10 213896			264 LB
16	CASE	5810867302		Roselli EN 51% WW Spaghetti 2/10			336 LB
27	CASE	5810867305		Roselli EN 51% WW Elbow Mac 2/10			567 LB
48	CASE	5810801198		10" ROSE Thin Spaghetti 2/10 210661			1,008 LB
27	CASE	5810868382		ROSE 51WW Wide Egg Noodle 2/5			297 LB
16	CASE	5810856649		ROSE WW Spaghetti 2/5			176 LB
180	CASE	5810801163		ROSE HBXvy Wall Elbow 2/10 210020			3,780 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
2,045	CASE		NMFC Code			40,772.051 LB 5

2,045 Total Pieces Pallet In: Chep 32 Pallet Wgt: 32 Total Grs Wgt 40,772.05
Total Net Wgt 40,741

☐ No Temperature
☐ No Infestation
SUBJECT TO COUNT
☐ No Evident Damage
☐ No Evident Breakage
Division Name/Signature: [Signature]
Driver's Signature: [Signature]
Date: 6-7-24

Received in Good Order: Driver's Signature [Signature]

Date: 6-7-24

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, size and grade AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWSB Agreements.

* The floor boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____
to apply in payment of the charges on the property described herein.

Per _____
(Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

DGPC
1 Pasta Ave
Carrington, ND 58421

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Permanent Post-Office Address of Shippers

06/07/24 12:41:10 PM

Shipper, Per Dwayne Agent

Per
Page

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