

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 2993759

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		202 KING MILL CT, MCDONOUGH, GA, 30253 - 18223 NW 115 AVENUE, ALACHUA, FL, 32615			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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 (585) 337-4416 for Dispatch**



**Leonard's Order Number**     **2993759**

Please Sign and email this document as soon as possible to JOE DAMANDA

Email   [joe.damanda@leonardsexpress.com](mailto:joe.damanda@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 (585) 337-4416.
- 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 (585) 337-4416 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 (585) 337-4416 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 06/18/2024 14:37

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 (585) 337-4416 for Dispatch

Leonard's Order Number 2993759

### 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: \$1,500.00  
Fuel Surcharge Pay: \$0.00  
Accessorial Pay: \$0.00  
**TOTAL:** \$1,500.00

Origin: MCDONOUGH, GA  
Destination: ALACHUA, FL  
Total Miles: 287

Truck: 721 Trailer: Name: Phone:

### Load Information for Order # 2993759

This information is provided for informational purposes only all information should be verified with dispatch (585) 337-4416

Commodity : UNKNOWN Estimated Weight : 41949.77  
Equipment : Dry Van Pieces : 3462  
Total Miles : 287  
Notes : bonnie 630-566-1434

### Stop Information

Pickup At: Order: 2993759  
KEN'S FOODS EARLIEST: 6/18/2024 3:00:00 PM  
202 KING MILL CT LATEST: 6/18/2024 3:00:00 PM

MCDONOUGH,GA/ 30253 Phone :

Instructions: pu:170-a50/ 46229402

Deliver To: Order: 2993759  
WAL-MART DC 7035R - REGULAR EARLIEST: 6/19/2024 8:30:00 AM  
18223 NW 115 AVENUE LATEST: 6/19/2024 8:30:00 AM

ALACHUA,FL/ 32615 Phone : (386) 418-5900

Instructions: del:27492851



Bill To :

SONNY'S FRANCHISE CO  
359 CAROLINA AVE  
STE A  
WINTER PARK, FL 32789

Ship To :

WALMART DC 7035  
18245 NW 115 AVE  
ALACHUA, FL 32615

FAIRBANKS, MA 01752  
(508) 229-1100

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20098367	02406-014	1631784573	9	Jun 12, 2024	Jun 18, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalia	mjawoski	dwoodard	LEONARDS EXPRESS	Jun 17, 2024	

Remarks: Customer Phone: 1-386-418-5900

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	SY2363ZF	SONNY'S SMOKIN' BBQ SAUCE	06/20	29	29	116	244.04
2	SY2364ZF	SONNY'S SIZZLIN' SWEET BBQ	06/20	31	31	135	260.87
3	SY2944ZC	SONNY'S SWEET BBQ SAUCE	06/41	170	170	124	2,866.88
4	SY2944ZF	SONNY'S SWEET BBQ SAUCE	06/21	251	251	100	2,206.29
5	SY3112ZF	SONNY'S ORIGINAL BBQ SAUCE	06/20	48	48	109 164	403.92
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				529	529		
				Total Order	Total Ship		5,982
							Weight

DC 7035  
PO# 1631784573  
DATE: 6/19/24  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# 528  
TOT CS REC 528  
TOT PLTS 5  
TOTAL CASES REJECTED R 0  
REASON  
REC# 606806  
REC'D BY: [Signature]  
DRV HELPED UNLOAD: Y

Load # 170-A50  
Appointment Time 06/19 @ 08:30 AM  
Contact  
Confirmation # 27492851  
Drivers: DRY LOAD

Truck Seal # 48393977

PALLET EXCHANGE  
In 0 Out 32  
signature 6/18/2024 5:48:20 PM

Carrier/Agent [Signature]  
Driver Signature [Signature]  
Customer Signature [Signature]



1-386-418-2300  
 CHECKED BY  
 05803-121  
 CUSTOMER NO  
 1330380437  
 BROKER  
 118  
 ORDER DATE  
 Jun 15 2024  
 616 Drive  
 Marlborough, MA 01752  
 (508) 229-1100

702 SW 8TH ST  
 BENTONVILLE, AR 72716

Ship To :  
 WALMART DC 7035A  
 18223 NW 115 AVE  
 ALACHUA, FL 32615

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20098385	02803-153	1631784572	118	Jun 12, 2024	Jun 18, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalia	mjawoski	dwoodard	LEONARDS EXPRESS	Jun 19, 2024	

Remarks: Customer Phone: 1-386-418-5900

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
32	343572ZP	SBR GARLIC BUFFALO	06/16	17	17	156	126.23
33	344301ZS	SBR RAY'S SECRET SAUCE	12/14	3	3	139	37.90
34	344351ZP	SBR SWEET CHILI GLAZE	06/16	1	1	120	8.61
35	344371ZG	SBR HAWAIIAN BBQ SAUCE	12/18	26	26	143 144	394.21
36	344380ZG	SBR SWEET GOLDEN MUSTARD BBQ	12/18	87	87	125 167	1,319.09
37	344426ZS	SBR RAY'S CHICKEN SAUCE	12/14	5	5	93	65.19
38	344431ZP	SBR GARLIC PARMESAN	06/16	54	54	124	400.68
39	344443ZP	SBR NASHVILLE HOT	06/16	9	9	123	67.92
40	344444ZP	SBR MANGO HABANERO WING SAUCE	06/16	7	7	155	57.72
41	345038LS	SBR KICKIN' BBQ HOT SAUCE	12/05	1	1	71	8.30
42	345039LS	SBR ORIGINAL HOT SAUCE	12/05	2	2	5	16.00
43	345040LS	SBR CHIPOTLE HOT SAUCE	12/05	1	1	71	8.03
44	524424ZA	RAY'S NO SUGAR ADDED SWT&SMOKY	06/18	37	37	157	289.75
45	524428ZA	RAY'S NO SUGAR ADDED SWT&SPICY	06/18	5	5	157	39.16
46	524429ZP	RAY'S NO SUGAR ADDED HON. MUST	06/16	16	16	124	108.59
47	525001ZP	RAY'S NO SUGAR ADDED TERIYAKI	06/16	10	10	160	77.47
48	SF2101ZF	STICKY FINGERS MEMPHIS STYLE	06/18	25	25	135	191.63
49	SF2236ZF	STICKY FINGERS CAROLINA SWEET	06/18	40	40	102	306.60
50	SF4344ZF	STICKY FINGERS CAROLINA GOLD	06/18	72	72	94	122.64
51	SF4416ZF	STICKY FINGERS KENTUCKY BOURBN	06/18	16	16	163	1,408.54
52	SJ0440HF	D SBR ORIGINAL BBQ SAUCE	4/1 F	33	33		
53		PO# 1631784572					
54		FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>					
55		TRLR# 97040					
56		TOT CS REC 1228					
57		TOT PLTS 11					
58		TOTAL CASES REJECTED R					
59		REASON					
60		REC# 606805					
61		REC'D BY: [Signature]					
62		DRY HELPED UNLOAD: Y (N)					

1,233	1,233	
Total Order	Total Ship	12,040
		Weight

Load # 170-A50  
 Appointment Time 06/19 @ 08:30 AM  
 Contact  
 Confirmation # 27492851  
 Drivers: DRY LOAD

Truck Seal # 48393977

PALLET EXCHANGE	
0	32
In	Out
Signature 6/18/2024 5:48:22 PM	

Carrier/Agent	Driver Signature	Customer Signature
	[Signature]	



Bill to : WARMAT SUPERCENTER  
702 SW 8TH ST  
BENTONVILLE, AR 72716

Ship To : WARMAT DC 7035  
18223 NW 115 AVE  
ALACHUA, FL 32615

(508) 229-1100

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20098346	02803-117	1230389431	118	Jun 12, 2024	Jun 18, 2024
PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalla	mjawoski	dwoodard	LEONARDS EXPRESS	Jun 19, 2024	

Remarks: Customer Phone: 1-386-418-5900

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	010013ZX	KEN'S BLUE CHEESE	06/16	148	148	166	1,067.08
2	010016ZX	KEN'S THOUSAND ISLAND	06/16	148	148	142	1,070.19
3	010034ZU	KEN'S HONEY MUSTARD UP/DWN	06/24	108	108	160	1,132.70
4	010034ZX	KEN'S HONEY MUSTARD	06/16	148	148	129	1,096.83
5	010048ZX	KEN'S SWEET VIDALIA ONION	06/16	148	148	141	1,141.52
6	010053ZX	KEN'S CREAMY CAESAR	06/16	148	148	166	1,028.01
7	340275ZG	SBR SWEET & SPICY BBQ	12/18	108	108	124	1,637.50
8	340276ZG	SBR ORIGINAL BBQ 12/18	12/18	216	216	164	3,274.99
9	340276ZM	SBR ORIGINAL BBQ	12/28	420	420	156	9,698.64
10	340278ZG	SBR HONEY BBQ	12/18	108	108	165	1,637.50
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31							
				1,700	1,700		22,785
				Total Order	Total Ship	Weight	

DC 7035 DATE: 6/18/24  
PO#  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# 0  
TOT CS REC S  
TOT PLTS D  
TOTAL CASES REJECTED R  
REASON  
REC#  
REC'D BY: [Signature]  
DRV HELPED UNLOAD: Y (N)

Load # 170-A50 Truck Seal # 48393977  
Appointment Time 06/19 @ 08:30 AM  
Contact  
Confirmation # 27492851  
Drivers: DRY LOAD

PALLET EXCHANGE		
0	32	
In	Out	signature 6/18/2024 5:48:19 PM

Carrier/Agent	Driver Signature	Customer Signature
	<u>[Signature]</u>	

# Trailer Control Record

DC#: 7035

TCR: 4e6d4fea-254f-4d24-9a55-9bb2cb06b5e2

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97040	TRUA	27492851	06/19/2024 08:30	06/19/2024 08:22:14

Arrival Information	Sealed at Gate: N	Intact: Y
Inbound Seal #: 48393977	Current Seal #: 48393977	Load ID#: 207696465
AP Associate: y0d0wn		
Comments:		

Delivery	Total: 3462
Cases: SSTK 1700 ASM 1762	

Receiving Dock	Assigned by: bcr000d	Closed by: K0F05wh
Door #: 349	Unload Start Time: 06/19/2024 08:44:56	Unload End Time: 06/19/2024 09:53:51
Unloader: bcr000d		
Driver Arrival at Window: 06/19/2024 08:45	Paperwork Available at Window: 06/19/2024 11:32	

Receiving Office	Return/Transfer	Reason:
Drop: N	Trailer Empty: N	
Commodity: DIST	Return Contents:	
Tractor #: 721	Description:	

Seal Information	Sealed By: K0F05wh	Receiving Office
Seal Number: 48393977		Trailer Resealed By: K0F05wh

Outbound Information	D/T:	Outbound Seal #:
AP Associate:		



Equip ID: 97040 Status: AP

Equip Arrival: 06/19/24 08:22 Temp1

Carrier: TRUA Temp2

Seal: 48393977 Temp3

Reseal: Fuel Lvl

Door Zone: Sub # 1 for DC 349epi DIST

Del Date: 06/19/24 08:30 Type: 53

I have read and understand the contents of the TCR and agree to the Appointment, Drop Rules and Regulations.

Driver Signature: 

Delivery #: 27492851 DC: 7035



702 SW 8TH ST  
BENTONVILLE, AR 72716

Ship To : WARMART DC 7035A  
18223 NW 115 AVE  
ALACHUA, FL 32615

Woburn, MA 01752  
(508) 229-1100

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
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PICKED BY	CHECKED BY	CALLED IN BY	SHIPPED VIA	DELIVERY DATE	
Westfalla	mjawoski	dwoodard	LEONARDS EXPRESS	Jun 19, 2024	

Remarks: Customer Phone: 1-386-418-5900

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	010001ZX	KEN'S LITE ITALIAN	06/16	1	1	79	7.29
2	010008ZX	KEN'S LITE CAESAR	06/16	41	41	167	309.71
3	010009ZU	KEN'S LT. HONEY MUSTARD UP/DWN	06/24	41	41	159	452.76
4	010009ZX	KEN'S LITE HONEY MUSTARD	06/16	11	11	142	82.84
5	010010ZX	KEN'S LITE COUNTRY FRENCH	06/16	8	8	100	63.82
6	010011ZX	KEN'S ITALIAN	06/16	3	3	81	21.16
7	010012ZX	KEN'S CREAMY FRENCH	06/16	8	8	106	59.17
8	010015ZX	KEN'S RUSSIAN	06/16	13	13	142	93.04
9	010016ZU	KEN'S THOUSAND ISLAND UP/DWN	06/24	5	5	159	53.04
10	010020ZX	KEN'S CREAMY ITALIAN	06/16	12	12	136	85.88
11	010021ZX	KEN'S BALSAMIC VINAIGRETTE	06/16	63	63	136 139	452.59
12	010024ZX	KEN'S LITE NORTHERN ITALIAN	06/16	48	48	150	346.08
13	010027ZX	KEN'S LITE BALSAMIC VING.	06/16	48	48	144	355.01
14	010030ZX	KEN'S ZESTY ITALIAN	06/16	65	65	143	484.12
15	010033ZX	KEN'S COUNTRY FRENCH	06/16	75	75	145	578.48
16	010242ZX	KEN'S THREE CHEESE ITALIAN	06/16	5	5	114	37.24
17	014288ZX	KEN'S BALSAMIC WITH HONEY	06/16	5	5	120	38.17
18	014290Z9	CHEF'S RESERVE BLUE CHEESE	09/09	7	7	88	43.20
19	014299Z9	CHEF'S RESERVE CREAMY CAESAR	09/09	13	13	143	80.89
20	014328ZX	KEN'S LITE THOUSAND ISLAND	06/16	14	14	130	106.50
21	014330ZX	KEN'S LITE RANCH	06/16	36	36	149	259.56
22	014370ZX	KEN'S APPLE CIDER VINAIGRETTE	06/16	4	4	116	30.43
23	014409ZX	KEN'S SIMPLY VING. BALSAMIC	06/16	37	37	152	268.73
24	014410ZX	KEN'S SIMPLY VING. ITALIAN	06/16	37	37	131	271.69
25	014412ZX	KEN'S SIMPLY VING. GREEK	06/16	63	63	152	443.02
26	014430ZX	KEN'S HOUSE ITALIAN	06/16	18	18	150	131.11
27	015025ZX	KEN'S RED WINE VINAIGRETTE	06/16	10	10	127	71.36
28	230035Z9	YASOU GREEK	09/09	9	9	107	56.18
29	340236Z8	SBR BUFFALO WING SAUCE	12/22	32	32	157	635.62
30	340273ZG	SBR SWEET VIDALIA ONION BBQ	12/18	25	25	143	379.05
31	340274ZG	SBR HONEY CHIPOTLE BBQ	12/18	9	9	144	136.46
				1,233	1,233		12,040
				Total Order	Total Ship	Weight	

Load # 170-A50  
Appointment Time 06/19 @ 08:30 AM  
Contact  
Confirmation # 27492851  
Drivers: DRY LOAD

Truck Seal # 48393977

PALLET EXCHANGE		
0	32	
In	Out	signature 6/18/2024 5:48:22 PM

Carrier/Agent	Driver Signature	Customer Signature
		