



Contract Addendum and Carrier Load Confirmation

Driver must Call (951) 698-2229 for Dispatch



Leonard's Order Number **3051113**

Please Sign and email this document as soon as possible to BEAU GLORIA

Email beau.gloria@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

- 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 (951) 698-2229.
- 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 (951) 698-2229 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 (951) 698-2229 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:Jack Jarakovic e-signed on 09/26/2024 11:56	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 (951) 698-2229 for Dispatch

Leonard's Order Number 3051113

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: \$5,900.00
Fuel Surcharge Pay: \$0.00
Accessorial Pay: \$0.00
TOTAL: \$5,900.00

Origin: LOST HILLS, CA
Destination: KEASBEY, NJ
Total Miles: 2775

Truck: 747 Trailer: Name: Phone:

Load Information for Order # 3051113

This information is provided for informational purposes only all information should be verified with dispatch (951) 698-2229

Commodity : UNKNOWN Estimated Weight : 33134.2
Equipment : Van or Reefer Pieces : 646
Total Miles : 2775

Notes :

Stop Information

Pickup At:
WONDERFUL PISTACHIOS & ALMONDS
13646 Highway 33

EARLIEST: 9/27/2024 2:00:00 PM
LATEST: 9/27/2024 2:00:00 PM

Order: 3051113

LOST HILLS,CA/ 93249

Phone : (661) 797-6427

Instructions: PU#: 12309542

Deliver To:
WAKEFERN FOOD CORP
5000 Riverside Drive

EARLIEST: 10/1/2024 7:00:00 AM
LATEST: 10/1/2024 7:00:00 AM

Order: 3051113

KEASBEY,NJ/ 08832

Phone :

Instructions: DEL#: 16668006





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

ZIGI FREIGHT INC

LEONARD'S EXPRESS, INC.

AUTH SIGNATURE: Jack Jarakovic e-signed on 10/01/2024 11:27

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.





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Leonard's Order Number 3051113

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: \$5,900.00

Fuel Surcharge Pay: \$0.00

Accessorial Pay: \$320.00

TOTAL: \$6,220.00

Origin: LOST HILLS, CA

Destination: KEASBEY, NJ

Total Miles: 2775

Truck: 747 Trailer: Name: Phone:

Load Information for Order # 3051113

This information is provided for informational purposes only all information should be verified with dispatch (951) 698-2229

Commodity : UNKNOWN

Estimated Weight : 33134.2

Equipment : Van or Reefer

Pieces : 646

Total Miles : 2775

Notes :

Stop Information

Pickup At:

WONDERFUL PISTACHIOS & ALMONDS

13646 Highway 33

EARLIEST: 9/27/2024 2:00:00 PM

LATEST: 9/27/2024 2:00:00 PM

Order: 3051113

LOST HILLS,CA/ 93249

Phone : (661) 797-6427

Instructions: PU#: 12309542

Deliver To:

WAKEFERN FOOD CORP

5000 Riverside Drive

EARLIEST: 10/1/2024 7:00:00 AM

LATEST: 10/1/2024 7:00:00 AM

Order: 3051113

KEASBEY,NJ/ 08832

Phone :

Instructions: DEL#: 16668006





INVOICE

BILL TO:
LEONARD'S EXPRESS INC
6070 COLLETT ROAD
FARMINGTON, NY 14425

INVOICE DATE: 10/01/2024
INVOICE #: 3051113
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		Wonderful Pistachios & Almonds, 13646 Highway 33, Lost Hills, CA 93249 - Wakefern Food Corp, 5000 Riverside Drive, Keasbey, NJ 08832			
		Freight Income	1	\$5,900.00	\$5,900.00
		Broker will reimburse	1	\$320.00	\$320.00
		Lumper	1	\$320.00	\$320.00

TOTAL
\$6,540.00

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

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Wonderful Pistachios & Almonds

Wonderful Pistachios and Almonds, LLC on behalf of itself, and as an agent for:
Cal Pure Produce Inc. and WP Pistachios LLC

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 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 the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs this transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE 27-SEP-2024

CARRIER LEONARDS EXPRESS

FROM 13646 Hwy 33 Lost Hills, CA 93249

SHIPPERS NO. 4904042 TRIP 12309542 DROP #1 HARDWOOD

CONSIGNEE:
WAKEFERN FOOD CORP
5000 Riverside Drive
Keasbey NJ 08832
US
PHONE: 908-5273300

SPECIAL INSTRUCTIONS:
DATE: 27-SEP-2024 ORDER: 4904042
Weight Cert:
Container ID: PTLZ244736
Pro Number:

LICENSE NO.
TRUCK: P1150991 IL
TRAILER(S): 450399T TN

SEAL NO. 2359449

NO PKGS	SIZE	DESCRIPTION	NET WEIGHT	NMFC CLASS
50		WFL NO SHELLS PISTACHIOS RSTD SALTED 20/6 OZ POUCH	375.00	
280		WFL PISTACHIOS RSTD NO SALT 20/16 OZ BB	5600.00	
36		WFL PISTACHIOS 156/16 OZ BB (RLS 96, RNS 60) 1/4 PLT COMBO BIN	5616.00	
80		WFL PISTACHIOS RSTD SALTED 156/16 OZ BB 1/4 PLT BIN	12480.00	
200		WFL PISTACHIOS RSTD LT SALT 20/16 OZ BB	4000.00	
646		TOTAL	NET WEIGHT 28071.00 TARE WEIGHT 5063.20 GROSS WEIGHT 33134.20	

Pallets: 42 #1 HARDWOOD Out 0 In 42 Net

X PREPAID

COLLECT FOB/ORIGIN

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 consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NO DLVY APPT REQ
RCV HRS 1AM-10AM

BRK CARRIER: ROYAL 3 INC
PO #: 16668006

APPT TIME: 27-SEP-2024 14:00

CHECK IN TIME: 27-SEP-2024 12:43

TRUCK ARRIVE: 27-SEP-2024 12:45

TRUCK DEPART: 27-SEP-2024 14:27

DELIVER BY: 02-OCT-2024

*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's" 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 specifically stated by the shipper to be not exceeding

Per

This shipment is moving under

S.L. & C.

(Shipper's Load & Count)

Please check, count, handle very carefully and

RECORD ALL EXCEPTIONS

*The floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

*Shipper's imprint in key of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Shipper, Per LEONARDS EXPRESS Agent, Per

Handwritten signature and date:
646
10/1/24


WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

No. GS 8272834

**Wonderful Pistachios & Almonds, LLC
Intermodal Certification**

Weighed at: 13646 HWY 33
Star Route Box 339
Lost Hills, CA 93249

Anderson
646
10/1/14

COMMODITY		TRIP #	T.C. #
Pistachio		12309542	
To-Buyer WAKEFERN FOOD CORP		From-Seller Wonderful Pistachios & Almonds	SEAL #
Wonderful Pistachios & Almonds - Weighmaster			2359449
32880 Arrival Weight			
67120 Departure Weight			
Deputy		Date	Axles
Carrier ROYAL 3 INC	Veh. Lic. No. P1150991 IL	Trlr. Lic. No. 450399T TN	Trlr. Lic. No.
Remarks			11080 31240 24800
Container/Trailer # PTL2244736	Product Net	Driver DEVIN ISAIAH ANDERSON	

Wonderful Pistachios & Almonds, LLC
PO Box 80358 Bakersfield CA 93380

ORIGINAL

Signed

Print

WPA Witness

Date

Time

Date

Time