



## INVOICE

**BILL TO:**

EXPRESS LOGISTICS LLC  
2805 WEST BUSCH BOULEVARD SUITE 222  
TAMPA, FL 33618

**INVOICE DATE:** 12/09/2024**INVOICE #:** R68362**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		810 E Glendale Ave, Sparks, NV 89431 - 7330 Carbide Rd, Curtis Bay Industrial Area, MD 21226			
		Freight Income	1	\$6,000.00	\$6,000.00

**TOTAL**

\$6,000.00

**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**



OrderID: 516715.00

Carrier Name Zigi Freight Inc

MC # 944686

**BROKER CARRIER RATE AGREEMENT**

Express Logistics LLC: MC#: 493116 PO Box 110597, Naples, FL 34108 • (814) 454-4373 • contact@expressfamily.com • www.expressfamily.com

**CARRIER INFORMATION**

Carrier Name	Contact Name	Position	Carrier Phone	Email:	24 Hour Dispatch
Zigi Freight Inc	Phil	Dispatch Manager	6304857370	phil@royal3inc.com	<input checked="" type="radio"/> Yes <input type="radio"/> No
Driver Name	Driver Cell Phone	Vehicle Type	Vehicle Year / Make / Model:	ExTracking App	
Larry	4078930222	Car	2023	<input type="radio"/> Yes <input checked="" type="radio"/> No	

**ORDER INFORMATION**

Order ID:	516715.00	
Pick-Up:	Leach Logistics, 810 E Glendale Ave Sparks NV 89431	12/06/24 1:00:00 PM (PST)
Notes:	Phone: (775) 352-2840   need apt set 775 352 2840	

Order ID:	516715.00	
Drop-Off:	Wollenwebers, 7330 Carbide Rd Curtis Bay Industrial Area MD 21226	12/09/24 8:00:00 AM (EST)
Notes:	apt set for 0800	

Total Miles:	2602	Total Pieces:	17	Total Weight:	43690	Total Carrier Pay:	\$6000.00
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**OTHER IMPORTANT INFORMATION**

Freight Secured: ☒ Yes ☐ No If Yes – Carrier certifies driver will secure all freight associated with order(s).

Safety Alert : ☐ Yes ☒ No If Yes – Carrier certifies driver will strictly adhere to personal protection equipment as well as TSA alerts and other safety alerts when on customer property. Driver must wear hard hat, safety glasses, ear plugs, steel-toed boots, sleeved shirt and long-legged pants; and incur no usage of tobacco and cell phone when operating motor vehicle.

Hazardous: ☐ Yes ☒ No If Yes – Carrier certifies driver will possess an endorsed driver's license as being Hazmat Certified as well as meet all other FMCSA regulations.

Canadian: ☐ Yes ☒ No If Yes – Carrier certifies driver will possess and meet passport requirements as well as meet all other Canada and US Border Crossing regulations.

Continue to Page 2



OrderID: 516715.00

#### SERVICE TERMS HIGHLIGHTS

1. CARRIER representative whose signature appears below certifies that their company will conform to this Broker Carrier Agreement, its shipment information, and our complete service terms located at [www.expressfamily.com](http://www.expressfamily.com). To read these terms, please click on the link "Service Terms" located at the bottom of anyone of our web pages.
2. In all cases where the CARRIER does not return a signed Broker Carrier Rate Agreement with an authorized signature and CARRIER has picked up the shipment then the CARRIER agrees to all service terms and rates regarding the shipment and may be additionally assessed a deduction in total pay up to 3%.
3. CARRIER shall not solicit traffic from any shipper, consignee, or third party that has tendered freight to EXPRESS FAMILY OF COMPANIES, made up of, Express Logistics LLC, Express Carriers LLC, Express Transfer LLC, and Express Investments LLC, here forward referred to as BROKER. If CARRIER breaches this provision and obtains traffic from such customer, BROKER is entitled, for a period of 24 months after the traffic began to move, a commission of 30% of gross transportation revenue billed, including any surcharge, plus any costs of collection, including attorney fees, incurred by BROKER in enforcing this provision.
4. CARRIER certifies that they are capable and fully responsible for transporting and tendering this shipment by the agreed upon guidelines. Updates are required as follows: at arrival for pick up - loaded time (with pieces, weight, and Customer Bill of Lading number) - location updates every hour - arrival at delivery - Proof of Delivery. CARRIER must notify BROKER in a timely manner of any delays or issues in fulfilling the terms of this agreement. CARRIER also certifies that the vehicle operator will abide by all Customer Safety Regulations including wearing the following Personal Protection Equipment (PPE) when noted by BROKER: minimum of wearing identification badge, hard hat, safety glasses, ear plugs, steel-toed boots, sleeved shirt and long-legged pants. Additionally, the CARRIER further agrees to no tobacco usage on customer property and no usage of hand-held cell phones while operating their motor vehicle. If the CARRIER fails to meet such customer requirements, and there being no good justification shown for failure with contract conformity, the CARRIER'S pay may be reduced up to one hundred percent (100%) and CARRIER agrees to pay all costs related to alternative transportation.
5. Failure to arrive at pick-up and/or delivery location on time up to and including 1 hour and 59 minutes late incurs a reduction in the total charges by a minimum of 25%. Failure to arrive at pick-up and/or delivery location on time between 2 hours and 3 hours and 59 minutes late incurs a minimum of 50% reduction in CARRIER's pay. Failure to arrive at pick-up and/or delivery location 4 hours or later incurs a 100% reduction in CARRIER's pay. In all cases where the customer refuses to pay the BROKER due to a late delivery by the CARRIER, the CARRIER'S pay will be reduced by one hundred percent (100%).
6. CARRIER agrees to tender shipment as BROKER, not to double-broker the shipment, use correct vehicle type as well as dedicate entire vehicle to the shipment, properly secure freight, complete BROKER or Customer Bill of Lading with BROKER work order ID, time dispositions, printed customer name and customer signature. In turn, submit BOL to BROKER immediately upon delivery using the upload link provided after delivery. If the completed Bill of Lading is not received within 48 hours of delivery, pay will reduce \$1 per day for the first 5 days. If returned after 5 days, reduction will increase to \$2 per day for the first 10 days. If returned after 10 days, reduction will increase to \$3 per day for every day late. Failure to procure the above incurs a ten percent (10%) reduction in fee.
7. CARRIER certifies that when tendering shipment to or from Canada and/or Mexico, their driver is legally able to cross the border, possesses a valid passport or passport equivalent, and driver's license. CARRIER is responsible for maintaining all applicable licenses and authorities and for providing PARS or PAPS stickers and clearing all paperwork through the proper broker. All paperwork sent to the broker must be e-mailed or faxed to BROKER at the same time for review.
8. CARRIER agrees to maintain cargo insurance of at least \$250,000 and up to declared value of the property, and at least \$1,000,000 of public liability insurance. CARRIER shall furnish to BROKER a written certificate showing proof of coverage for both cargo and public liability insurance guaranteeing the vehicle dedicated to this shipment listed as insured under such policy.
9. CARRIER shall defend, indemnify and hold BROKER harmless from and against all loss, liability, damage, claim, fine, cost or expense, including attorney fees, arising out of or in any way related to the performance or breach of this agreement by CARRIER.
10. CARRIER shall not withhold any goods of the customer because of any dispute as to rates or any alleged failure of BROKER to pay charges incurred hereunder. CARRIER further agrees that the shipment tendered shall be transported on equipment operated only under the authority of the CARRIER unless otherwise agreed to in writing by BROKER. BROKER reserves the right to cancel any shipment up to 30 minutes after dispatch and cancellation fees will not be paid to CARRIER.
11. Freight held overnight and attempts pay \$75.00. Multiple stops pay \$25.00. There is no charge on detention time up to the first 2 hours on all vehicle types. Tractor Trailer vehicles pay \$40.00 per hour. Straight Truck vehicles pay \$35.00 per hour. Extended Van and Cargo Van vehicles pay \$25.00 per hour. Detention time reimbursement must be requested during time of pickup and/or time of delivery where charges would apply. The maximum detention charge paid will be \$200.00. Vehicles required to return to shipper are paid per loaded mile at prior agreed rate per mile for this shipment.
12. CARRIER agrees to install Express' ExTracking App on driver's phone. Failure to procure ExTracking on a shipment will result in a \$10 reduction of settlement per 24 hours of transport. Carrier agrees to allow EXPRESS to assign driver to MacroPoint if ExTracking is not used. EXPRESS no longer accepts location or status updates over email.

#### AUTHORIZATION INFORMATION

Please choose the method below that you prefer us to track this shipment (Mandatory). \* **EXPRESS NO LONGER ACCEPTS EMAILS FOR LOCATION UPDATES**

- ☒ ExTracking (Free - Best Option - Maintenance Free Tracking)
- ☐ MacroPoint (\$10 reduction per 24 hour transit and must use Express' Account)

You agree that the Name entered in the "Authorized Carrier Signature" combined with your ID in our system ( 6001 ) on this Carrier Rate Agreement fully, accurately and uniquely identifies you in our database. You furthermore agree that your submission of this form, via the "Submit" button, shall constitute the execution of this document in exactly the same manner as if you had signed, by hand, a paper version of this agreement.

Authorized Carrier Signature

Carrier Job Number

Date / Time Issued

Date / Time Signed

*Mateo Utvic*

9435

12/05/2024 14:43

12/05/2024 14:56

- ☐ Yes ☒ No This customer requires a signature on the Bill of Lading at each pickup location.

**POD MANDATORY TO EXPRESS UPON DELIVERY.** You will receive a link to upload the BOL to our system. If that isn't an option, please send all BOL / invoice documents to [BOL@expressfamily.com](mailto:BOL@expressfamily.com) making sure to note our OrderID in the email.

**DOUBLE BROKERING IS STRICTLY PROHIBITED!** This will result in non-payment and termination as a carrier for our company.

BCA20150414EFOC | Proprietary and Confidential material, created and prepared by, and for exclusive use of Express Logistics LLC.

Express Logistics LLC: PO Box 110597, Naples, FL 34108 • (814) 454-4373 • Fax: (814) 878-2912 • [contact@expressfamily.com](mailto:contact@expressfamily.com) • [www.expressfamily.com](http://www.expressfamily.com)



## STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 104084

Date: 12/2/2024

Page: 1 of 1

## EXPRESS LOGISTICS ASSIGNED CARRIER

Carrier SCAC:

Carrier #:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 as 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 Straight Bill of Lading set forth (1) in the 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 if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification 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 and his assigns.

## SHIPPER (FROM)

PENINSULA PRODUCTS INC.-LEACH LOGISTICS

PRO #:

EXIT: LEACH LOGISTICS

810 E GLENDALE AVE

SPARKS, NV 89431

## CONSIGNEE (SHIP TO) PPI - WOLLENWEBER

PENINSULA PRODUCTS INC

WOLLENWEBER'S TRUCKING &amp; WAREHOUSING

7330 CARBIDE ROAD

CURTIS BAY, MD 21226

CHAD WOLLENWEBER

410-360-4241

CUST. ORDER#: PER DARBY 12-2-2024

OUR ORDER#: 6512

DEPT:

ROUTE:

Special Instructions:

## THIRD PARTY FREIGHT CHARGES BILL TO

PENINSULA PRODUCTS INC.

PO BOX 26

SAINT PETERSBURG, FL 33731-0026

813-832-4080

Freight charges are:

3RD PARTY

C.O.D. \_\_\_\_\_ AMOUNT

C.O.D. FEE \_\_\_\_\_

Prepaid ☐ Collect ☐

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 other lawful charges.

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
4680	EA		EASY-SPRED - 7 LB. BAGS (SIX-PACK)   360 - 7 LB. BAGS PER PALLET	32760	50	48170	00
1440	EA		WHITE EASY-SPRED - 7 LB. BAGS (SIX-PACK)   360 - 7 LB. BAGS PER PALLET	10080	50	48170	00
17	PLT		NON-RETURNABLE PALLET 42"X42"	850	50	48170	00

SEAL# 0139228

6120

43690 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\* If the shipment moves between two ports 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 stated by the shipper to be not exceeding

PER

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

SHIPPER'S CERTIFICATION 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.

Per

SHIPPER: PENINSULA PRODUCTS INC.-LEACH LOGISTICS

PER:

Shipper Phone # / Fax # / E-mail

775-352-2840

Hunter@leachlogistics.com

Received by: PENINSULA PRODUCTS INC

Carrier/Driver: EXPRESS LOGISTICS ASSIGNED CARRIER

Receiving &amp; Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com