



INVOICE

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

INVOICE DATE: 01/03/2025
INVOICE #: R71503
TERMS: NET 30
DUE DATE: 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		1540 47st N, Door W1, Fargo, ND, 58102 - 2601 International Parkway, Woodridge, IL, 60517			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 for Dispatch



Leonard's Order Number **3113731**

Please Sign and email this document as soon as possible to ERIC HILLMAN

Email eric.hillman@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 .
- 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 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 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:Samm Stanojevic e-signed on 01/02/2025 09:31

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 for Dispatch

Leonard's Order Number 3113731

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: \$1,300.00

Fuel Surcharge Pay: \$0.00

Accessorial Pay: \$0.00

TOTAL: \$1,300.00

Origin: FARGO, ND

Destination: WOODRIDGE, IL

Total Miles: 635

Truck: 708 Trailer: _____ Name: _____ Phone: _____

Load Information for Order # 3113731

This information is provided for informational purposes only all information should be verified with dispatch

Commodity : AGRICULTURAL PRODUCTS

Estimated Weight : 43800

Equipment : Van or Reefer

Pieces : 25

Total Miles : 635

Notes : Pen 251-355-9622
truck 708 trlr H03259

Driver must have load locks or Straps to secure shipment

Stop Information

Pickup At:

RED RIVER COMMODITIES

1540 47st N

Door W1

FARGO,ND/ 58102

Order: 3113731

EARLIEST: 1/2/2025 8:00:00 AM

LATEST: 1/2/2025 3:00:00 PM

Phone :

Instructions: TO 40117

Deliver To:

RJW

2601 International Parkway

Woodridge,IL/ 60517

Order: 3113731

EARLIEST: 1/3/2025 9:00:00 AM

LATEST: 1/3/2025 9:00:00 AM

Phone : (630) 343-1491

Instructions:





SHIPPING ORDER
 BILL OF LADING UWS058671
 Date Shipped 1/2/2025
 ORDER NO: TO40117

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SHIPPER
WHSE - SunButter - AxelSpur 1540 47th St N SunButter- Red River Commodities Fargo, ND 58104

TRANSFER TO

P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
TO40117	14956936	H03259		ROYAL 3	PrePaid Freight

Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
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FOR TRANSPORTATION PURPOSES ONLY		TOTALS				** SPECIAL INSTRUCTIONS **	
Total Count	Total Net Wt	Pallet Spots	Pallet Qty	Pallet Wt	Gross Weight	Driver must secure load!	
6,104.00	35,816.00	25	26	0	35,816.00		
Loading Dock In Date	Loading Dock In Time	Loading Dock Out Date	Loading Dock Out Time	Appt. Date	Appt. Time		
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.							
Product Condition:		Transport Condition:		SHIPPER SIGNATURE		Phayna Anderson	
Code Verified	Yes No	Free of odor, debris, etc.	Yes No	CARRIER SIGNATURE		Royal 3 inc	
Load is secure and stable	Yes No	Free from stains	Yes No	RECEIVER SIGNATURE		Edwin Penn	
Free from dust and debris	Yes No	In good condition and repair	Yes No				
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yes No				



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TRANSFER TO	
RJW Transport 2601 Internationale Pkwy Woodridge, IL 60517 630-343-1491	

P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
TO40117	14956936	H03259		ROYAL 3	PrePaid Freight

Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
19422A	SB 1.5oz OTG Retail Case 36/CS		308	CS	1,040.00
	Lot No: 241217SBF	Qty: 58			
	Lot No: 241218SBF	Qty: 154			
	Lot No: 241218SBF	Qty: 96			
19600	SB Chocolate 6x1# Jar		756	CS	4,536.00
	Lot No: 241106SBF	Qty: 252			
	Lot No: 241106SBF	Qty: 252			
	Lot No: 241106SBF	Qty: 252			
19120A	SB Natural 6x1# Jar		5040	CS	30,240.00
	Lot No: 241212SBF	Qty: 252			
	Lot No: 241212SBF	Qty: 252			
	Lot No: 241212SBF	Qty: 252			
	Lot No: 241212SBF	Qty: 252			
	Lot No: 241212SBF	Qty: 252			
	Lot No: 241212SBF	Qty: 252			
	Lot No: 241217SBF	Qty: 252			
	Lot No: 241218SBF	Qty: 252			
	Lot No: 241218SBF	Qty: 252			
	Lot No: 241218SBF	Qty: 252			
	Lot No: 241218SBF	Qty: 252			
	Lot No: 241219SBF	Qty: 252			
	Lot No: 241219SBF	Qty: 252			
	Lot No: 241219SBF	Qty: 252			
	Lot No: 241219SBF	Qty: 252			
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	Lot No: 241219SBF	Qty: 252			
	Lot No: 241219SBF	Qty: 252			
	Lot No: 241220SBF	Qty: 252			

SUBJECT TO COUNT AND INSPECTION

SUBJECT TO COUNT AND INS. LOGS

