



INVOICE

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

INVOICE DATE: 02/14/2025
INVOICE #: R77143
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		1511 Sheridan Rd, Brownwood, TX 76801, USA - 910 N 3059th Rd, Ottawa, IL 61350, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 (469) 458-9601 for Dispatch



Leonard's Order Number 3133409

Please Sign and email this document as soon as possible to KAIN ANDERSON

Email kain.anderson@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 (469) 458-9601.
- 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 (469) 458-9601 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 (469) 458-9601 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:Devorah Jones e-signed on 02/12/2025 12:11

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 (469) 458-9601 for Dispatch

Leonard's Order Number 3133409

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: \$1,900.00

Fuel Surcharge Pay: \$0.00

Accessorial Pay: \$0.00

TOTAL: \$1,900.00

Origin: BROWNWOOD, TX

Destination: OTTAWA, IL

Total Miles: 1014

Truck: 718 Trailer: _____ Name: _____ Phone: _____

Load Information for Order # 3133409

This information is provided for informational purposes only all information should be verified with dispatch (469) 458-9601

Commodity : UNKNOWN

Estimated Weight : 41747.64

Equipment : 53' Van

Pieces : 0

Total Miles : 1014

Notes :

Stop Information

Pickup At:

BROWNWOOD - WH1 : BROWNWOOD - WH1:
1511 SHERIDAN RD

EARLIEST: 2/12/2025 2:00:00 PM
LATEST: 2/12/2025 2:00:00 PM

Order: 3133409

BROWNWOOD, TX/BRO 76801

Phone : (325) 200-4197

Instructions: pu: 85947344

Deliver To:

PET SMART
910 EAST EAST STEVENSON ROAD

EARLIEST: 2/14/2025 7:00:00 AM
LATEST: 2/14/2025 7:00:00 AM

Order: 3133409

OTTAWA, IL/ 61350

Phone : (815) 431-3600

Instructions: del: 858183654/so29195



Date : 02/12/2025

BILL OF LADING

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SHIP FROM

Name : BW - WH1
Address : 3101 Stephen F Austin Dr
City/State/Zip : Brownwood, TX 76801 United States
SID# 7 FOB: ☐

Bill of Lading Number : 165083216



SHIP TO

Name : **PST-Ottawa** PetSmart - Ottawa Dc
Address : 910 E. Stevenson Road
City/State/Zip : Ottawa, IL 61350 US
CID# 3944 FOB: ☐

CARRIER NAME :

Container/Trailer No : HO3250 / ROYAL INC.

Seal Number(s) : 1114859

SCAC :

Pro Number: 85947344



THIRD PARTY FREIGHT CHARGES BILL TO :

Name : PetSmart
Address :
City/State/Zip : , United States

Freight Charge Terms :

(freight charges are prepaid unless marked otherwise)

Prepaid : ☐ Collect : ☐ 3rd Party : ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
858183654	31	43079.4	Y	N	SO29195
GRAND TOTAL	31	43079.4			

CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See 49 CFR 171.15 and 171.16)	NMFC #	CLASS
31	Pallet	59	Pallet	43079.48		Date: 02-14-25 Delivery Type: Drop (Live) # of Pallets: 44 Subject to Count: Y N/A Seal: GRAND TOTAL Intact		
31		59		43079.48		Receiver Printed Name: Austin Gonzalez Receiver Signature: [Signature] Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or property declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).

RECEIVED. Subject: to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature / Date

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 U.S. DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.