



## INVOICE

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

**INVOICE DATE:** 02/15/2025  
**INVOICE #:** R77509  
**TERMS:** NET 30  
**DUE DATE:** 03/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		500 Radio Road, Quincy, IL 62305 - 6795 Jonesboro Rd., Morrow, GA 30260			
		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 for Dispatch**



**Leonard's Order Number**     **3139552**

Please Sign and email this document as soon as possible to JAY CAREY

Email   jay.carey@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 .
- 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:ASTA MIJAC e-signed on 02/14/2025 11:53

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 3139552

### 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: QUINCY, IL  
Destination: MORROW, GA  
Total Miles: 688

Truck: 712 Trailer: Name: Phone:

### Load Information for Order # 3139552

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

Commodity : UNKNOWN Estimated Weight : 40000  
Equipment : 53' Van Pieces : 0  
Total Miles : 688

Notes :

Carrier MUST call or email the BOL# within 24 hours of loading otherwise be exposed to a rate reduction of up to \$250 for having to re-bill order

### Stop Information

Pickup At:  
J.M. HUBER CORPORATION  
500 Radio Road

EARLIEST: 2/14/2025 5:30:00 PM  
LATEST: 2/14/2025 5:30:00 PM

QUINCY,IL/ 62305

Order: 3139552

Phone : (217) 224-1100

Instructions: 1505030-1.1 / MP188017 / TL1700828

Deliver To:  
SHERWIN WILLIAMS CO (W1-5)  
6795 JONESBORO RD.

EARLIEST: 2/15/2025 12:01:00 AM  
LATEST: 2/16/2025 11:59:00 PM

MORROW,GA/ 30260

Order: 3139552

Phone :

Instructions: 1505030-1.1 / MP188017 / TL1700828



# SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK  
CARRIER SCAC: CUST BROKER NAME:

SHIPPERS B/L NO.: 7333429  
SHIP DATE: 14-FEB-25

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on the back hereof which are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shippers tender of the property to the originating carrier or its pickup agent.

SHIP TO: SHERWIN WILLIAMS CO  
6795 S MAIN ST  
MORROW, GA 30260-2308  
US

FROM: GCC QUINCY PLANT  
HUBER CARBONATES, LLC  
500 RADIO ROAD  
QUINCY, IL 62305  
US

FRT FWD:  
CAR/VEHICLE NO: 94934 ROYAL-3

ORDER NUMBER: 1505030  
REQUISITION NUMBER:  
DELIVERY DATE: 16-FEB-25

DELIVERY NUMBER: 9936787

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
1.1			LIMESTONE 21 EA HUBERCARB(R) Q325 CALCIUM CARBONATE 2000 LB 01N SS 9002 PLT Cust PO: MP188017	42000	43,302.0000 LB
			Lot Number: QCY30040625		

Sublot:

Please send BOL/COA to: Corey R Sherard @ corey.r.sherard@sherwin.com  
AND send BOL/COA with driver

43,302.0000 LB

Arr/Appt Time: 11:55  
Departure Time: 12:45  
Gross Vehicle Wt: 76980

Gross Product Wt:

43,302.0000 LB

Hx1  
2/15/25

Shipper's B/L No: 7333429

For hazardous response information, please contact ChemTrec @ 1-800-424-9300

Send Freight Bill To:

Distribution Data Inc. (DDI)  
P.O. Box 818019  
Cleveland, OH 44181

Freight Charges are PREPAID  
Unless marked Collect

COLLECT

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Huber Carbonates, LLC

Carrier Name: (DRIVER PRINT company name in space below)

Shipper:

Huber Carbonates, LLC

1

Carrier:

Shipper:

Per Simchills Date 2-14-25

Per B. Mark Date 2/14/25

BILL OF LADING PARTS DISTRIBUTION:

(1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY