



## INVOICE

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

**INVOICE DATE:** 02/18/2025  
**INVOICE #:** R77614  
**TERMS:** NET 30  
**DUE DATE:** 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/16/2025		11 Adams Road, Saratoga Springs, NY 12866 - 505 St Paul Street, Rochester, NY 14605			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

### 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) 250-2094 for Dispatch**



**Leonard's Order Number**     **3135565**

Please Sign and email this document as soon as possible to LINDSEY WHITESIDE  
Email [lindsey.whiteside@leonardsexpress.com](mailto:lindsey.whiteside@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 (469) 250-2094.
- 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) 250-2094 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) 250-2094 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 02/14/2025 09:06

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) 250-2094 for Dispatch

Leonard's Order Number **3135565**

**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:	\$650.00	Origin:	SARATOGA SPRINGS, NY
Fuel Surcharge Pay:	\$0.00	Destination:	ROCHESTER, NY
Accessorial Pay:	\$0.00	Total Miles:	218
<b>TOTAL:</b>	<b>\$650.00</b>		

Truck: 741 Trailer: \_\_\_\_\_ Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Load Information for Order # 3135565**

This information is provided for informational purposes only all information should be verified with dispatch (469) 250-2094

Commodity :	UNKNOWN	Estimated Weight :	4857.12
Equipment :	Dry Van	Pieces :	204225
Total Miles :	218		

Notes :  
dry load  
must track with trucker tools  
send PODs as soon as you are empty

**Drivers cannot check in before 30 mins of their appointment time. Drivers CANNOT park across the street or side of the road outside of the plant  
plated van with no holes**

**Stop Information**

Pickup At:		Order: 3135565
BMBCC	EARLIEST: 2/16/2025 6:00:00 PM	
11 adams road	LATEST: 2/16/2025 6:00:00 PM	
SARATOGA 12866		Phone : 616796
SPRINGS,NY/		

**Instructions: 9713367**

Deliver To:		Order: 3135565
HIGH FALLS BREWING/ROCHESTER	EARLIEST: 2/17/2025 7:00:00 AM	
505 ST PAUL STREET	LATEST: 2/17/2025 7:00:00 AM	
ROCHESTER,NY/ 14605		Phone :

**Instructions: 9713367**

If you are arriving between midnight and 0700 and cannot reach reception, please use these alternative phone numbers so we can get you docked and unloaded. Ryan Burrows 585-489-9607. Sean Hale 716-266-7221. Packaging contact 585-263-9434 - If they leave



# SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9713367



RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

BMBC Saratoga Springs  
Eleven Adams Road

Saratoga Springs NY 12866  
Phone: 518 5876030  
Fax: 518 5875272

Shipper Order No. 9713367	Customer No. jbuzz - 01485026	Customer Line No.	Pick-up Date 16-Feb-2025	Pick-up Time 18:49:50
Ship To: 34382 NORTH AMERICAN BREWERY SHIPPING OFFICE 505 ST PAUL STREET ROCHESTER NY 14605 Phone: 585 2639380			PPD/Collect/Third Party Billing BALL PAYS	
			Freight Supplier #693 LEQB LEONARD'S EXPRESS	
Delivery Date 17-Feb-2025	Delivery Time 06:00:00	Trailer No. 97031	Seal No. 8512981	Mode of Transportation 53' PLATE VAN
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
155	6062713/6900618	LABATT BLUE LIGHT P2	25	204225 EA
	51398	Plastic Tier Sheet	550	550 EA
	51433	Plastic Can Pallet	25	25 EA
	51434	Plastic Top Frame	25	25 EA
			Total Pallets	Total Qty
			25	204225

## Delivery Instructions:

## Shipping Instructions:

- NAB STAMP OF APPROVAL -  
This trailer and its contents have been inspected and found to be:

**CLEAN  
PEST FREE  
UNDAMAGED  
FREE OF DEFECTS**

Inspected & approved by *[Signature]* Date: 2/17/25

02/16/25 18:50:03 Plant: 155 BMBC Saratoga Springs Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is not delivered to the consignee, the carrier will not incur the cost of the shipment. The carrier shall not be liable for the delivery of the shipment without payment of freight and all other lawful charges.  
**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <i>[Signature]</i> Date: 2/16/25	<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
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