



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R78466
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		225 Industrial Dr, Sullivan, MO 63080, USA - 201 Ireland Dr, Sparks, NV 89437, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 (331) 826-0228 for Dispatch



Leonard's Order Number **3142890**

Please Sign and email this document as soon as possible to JAMIE LUBAR

Email jamie.lubar@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 (331) 826-0228.
- 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 (331) 826-0228 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 (331) 826-0228 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:Milo Morrison e-signed on 02/21/2025 09:23

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 (331) 826-0228 for Dispatch

Leonard's Order Number 3142890

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: \$3,300.00
Fuel Surcharge Pay: \$0.00
Accessorial Pay: \$0.00
TOTAL: \$3,300.00

Origin: SULLIVAN, MO
Destination: MCCARRAN, NV
Total Miles: 1809

Truck: 425312 Trailer: _____ Name: _____ Phone: _____

Load Information for Order # 3142890

This information is provided for informational purposes only all information should be verified with dispatch (331) 826-0228

Commodity : UNKNOWN Estimated Weight : 38398
Equipment : Van or Reefer Pieces : 24
Total Miles : 1809

Notes :

Stop Information

Pickup At: AEROFIL TECHNOLOGY
225 INDUSTRIAL PARK DR
SULLIVAN,MO/FRA 63080
Order: 3142890
EARLIEST: 2/21/2025 11:30:00 AM
LATEST: 2/21/2025 11:30:00 AM
Phone :

Instructions: R75

Deliver To: RENO DC OFFSITE
201 Ireland Drive, Suite 101
MCCARRAN,NV/ 89437
Order: 3142890
EARLIEST: 2/24/2025 10:00:00 AM
LATEST: 2/24/2025 10:00:00 AM
Phone :

Instructions: 4573100943 / R75 / 00223600000998803



STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

BOL#: 85880
Date: 2/21/2025
Page: 1 of 1

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)
AEROFIL TECHNOLOGY, INC
225 INDUSTRIAL PARK DR
SULLIVAN, MO 63080

PRO #:



CONSIGNEE (SOLD TO)
PPG ARCHITECTURAL COATINGS

DELIVER TO (if different from Consignee)
PPG RENO DC
PPG ARCHITECTURAL FINISHES, INC
201 IRELAND DRIVE
MCCARRAN, NV 89434

CUST. ORDER/PO#: SEE BELOW

ATI ORDER #: SEE BELOW

TRK# R 75

DELIVER

Special Instructions:

PPG REF# 00223600000998803

Third Party Billing Information

PPG ARCHITECTURAL COATING C/O CT
LOGISTICS TEAM 7
P.O. BOX 30382
CLEVELAND, OH 44130

Freight charges are:
3RD PARTY

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.

Sue Jokerst

(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
18	SKID		LIMITED QUANTITY HMX,4091-06,ORNGPL/SPLTTER 6PK 95-0218R 16@290 1@171 1@160 4971CS/29826CNS	28538			
			PO# 4573200943 ATIO# 422614				
6	SKID		LIMITED QUANTITY HMX,4092-06 ORANGEPEEL/SPLTTR 6PK 95-1036A 5@156 1@144 924CS/5544CNS	9860			
			PO# 4573084773 ATIO# 422947				

PPG Industries
McCarran DC

Appt Time: 0800
Time In: 0800
Time Out: 0925

Mark Burns
Mark Burns

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

38398 LBS TOTALS

Trailer Number: 251822
Seal Number: 0102076

* If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE: When 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
and all other requirements of Uniform Freight Classifications.

* Shipper's Inprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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.

SHIPPER: AEROFIL TECHNOLOGY, INC

PER: T. Sh. Kuo 2-21-2025

Shipper Phone # / Fax # / E-mail
573-468-5551 573-860-2943
USSL-Shipping_group@kdc-one.com

v6.10

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EMERGENCY RESPONSE NUMBER:
CONTACT:

Received by: PPG RENO DC

Carrier/Driver:

C. Samant

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com