



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87541
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		122 Waterman Rd, Lebanon, CT 06249 - 1 W Main St, St. Charles, IL 60174, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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 for Dispatch



Leonard's Order Number **3177316**

Please Sign and email this document as soon as possible to KEVIN FECHTER

Email kevin.fechter@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**

Clause for Equipment Insurance Verification and Non-Insured Equipment Use

You are required to provide a certificate of insurance proving insurance coverage is in force for the equipment being used to deliver this load.

In the event that the carrier utilizes any equipment that is not insured or listed on the Certificate of Insurance (COI), the carrier shall be held fully liable for any claims, including but not limited to product damage, loss, or refusal, that arise from the use of non-insured equipment. The carrier agrees to indemnify and hold Leonard's harmless from any costs, damages, or losses resulting from the use of such equipment.

ZIGI FREIGHT INC

LEONARD'S EXPRESS, INC.

AUTH SIGNATURE: Aaron Bojovic e-signed on 04/22/2025 11:36

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 3177316

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: \$1,650.00
Fuel Surcharge Pay: \$0.00
Accessorial Pay: \$0.00
TOTAL: \$1,650.00

Origin: **LEBANON, CT**
Destination: **ST CHARLES, IL**
Total Miles: 967

Truck: 724 Trailer: _____ Name: _____ Phone: _____

Load Information for Order # 3177316

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

Commodity : UNKNOWN Estimated Weight : 42000
Equipment : **Dry Van** Pieces : 0
Total Miles : 967

Notes :

Stop Information



Pickup At:
PRIDES CORNER FARM
122 Waterman Rd

EARLIEST: 4/22/2025 2:00:00 PM
LATEST: 4/22/2025 2:00:00 PM

Order: 3177316

LEBANON,CT/ 06249

Phone :

Instructions: pu#T2503

Deliver To:
GINGER VALLEY NURSERY
15065 STATE ROAD 23

EARLIEST: 4/23/2025 9:00:00 AM
LATEST: 4/23/2025 9:00:00 AM

Order: 3177316

GRANGER,IN/ 46530

Phone : (574) 271-0202

Instructions: 4/23 FCFS 0900-1500

Deliver To:
SAWYER GARDEN CENTER
5865 SAWYER ROAD

EARLIEST: 4/23/2025 9:01:00 AM
LATEST: 4/23/2025 9:01:00 AM

Order: 3177316

SAWYER,MI/ 49125

Phone :

Instructions: 4/23 or 4/24 FCFS 0900-1600

Deliver To:
WASCO NURSERY AND GARDEN CENTER
41W781 RT 64

EARLIEST: 4/23/2025 9:02:00 AM
LATEST: 4/23/2025 9:02:00 AM

Order: 3177316

ST CHARLES,IL/ 60175

Phone : (630) 584-4424

Instructions: 4/23 or 4/24 FCFS 0900-1700



Bill of Lading / Packing Slip

PC Cart 0
CC Cart 13

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Page
50118004
4/22/2023
W02108117

Sales Order Number:
Shipment Date:
Shipment No.:

SHIP TO:
MUSCO NURSERY, INC.
41 W781 ROUTE 64
SAINT CHARLES, IL 60175
PH: 630.556.4424
MATTHEW ZISBY PRES

Stop #3

Bill To:
MUSCO NURSERY, INC.
41 W781 ROUTE 64
SAINT CHARLES, IL 60175

Shipping Agent: LEONARD EXPRESS
Ship Agent Service: GREEN 724
Customer ID: C007112
P.O. Number:

Item No.	Item Barcode	Size	Description	Shipped	Ordered	Ship. Disc.	Unit Price	Total Price
1009186	71452943254	#3	SPRING JAPONICA DOUBLE PINK "DOODLE" SKU: 13165	24	24	Y	22.05	529.27
1009191	71452942963	#2	THUJA OCCIDENTALIS ANNA'S MAGIC BALL SKU: 21076	10	10	Y	15.91	159.06
1009195	71452944678	#3	VIBURNUM CARLESI SPICE ISLAND	20	20	N	19.95	399.00
1010109	71452947586	#3	WIGGELA SONIC BLOOM PURE PINK SKU: 16071	9	9	Y	26.35	237.17
1009455	714529457281	#3	WIGGELA FLORIDA CZECHMARK "TRILOGY" SKU: 12225	12	12	Y	24.16	289.87
80010			RETAIL TAG FEE	438	438	N	0.35	153.30
			FREIGHT	3	3	N	1,158.00	1,158.00

Amount Subject to Sales Tax: \$0.00
Amount Exempt from Sales Tax: \$115,594.32
You may deduct \$1,346.02 if you pay within:

Subtotal: \$6,394.82

Invoice Discount:

Total Sales Tax:

Total USD: 10,594.12

For returns to be accepted a reason for the return must be provided

NUMBER OF CARTS LEFT WITH CUSTOMER:

If no carts are left, put a zero on this line.
It is agreed that all items listed above have been used in good condition. Any claims for any discrepancy in quantity or quality must be noted above with the reason for the discrepancy. All claims for items above must be reported in writing to Proter-Corner Farms office within 3 (three) days of receipt.

U.S. Department of Agriculture Animal and Plant Health
Inspection Service Plant Protection and Quarantine
Burlington, Maryland 20717
CERTIFIED UNDER ALL APPLICABLE FEDERAL OR STATE
COOPERATIVE DOMESTIC PLANT QUARANTINE ACTS



Scan QR for State Inspection and Certification

Signed: 4/24/23

White - POB Accounting Copy Yellow - Driver Copy Pink - Customer Copy

Bill of Lading / Packing Slip

PC Cart 0
 CC Cart 16
 4 of 4
 Page 501184414
 4/22/2025
 W50108117

Sales Order Number:
 Shipment Date:
 Shipment No.:

Ship To:
 SAWYER GARDEN CENTER
 laurie@sawyercenter.com
 5885 SAWYER ROAD
 SAWYER, MI 49725
 PH: (269) 426-8810
 JEN MCKINOLDY
 Stop #2

Sell to:
 SAWYER GARDEN CENTER
 laurie@sawyercenter.com
 5885 SAWYER ROAD
 SAWYER, MI 49725

Product Corner Farm, Inc.
 122 Westman Rd
 Lebanon, CT 06249
 (860) 437-5168

Item No.	Item Barcode	Size	Description	Shipped	Ordered	Disc.	Unit Price	Total Price
9902-HOT	15N 30 NET 31		Shipping Agent					
9902-HOT	15N 30 NET 31		Ship Agent Service					
			Customer ID					
			P.O. Number					
			Elig.					
			GREEN 724					
			LECHARD EXPRESS					
			Customer ID					
			C006 164					

Amount Subject to Sales Tax \$0.00
 Amount Exempt from Sales Tax \$12,146.41
 Subtotal \$12,146.41
 Total Sales Tax \$12,146.41
 Total USD: 12,146.41

You may deduct \$1,533.37 if you pay within


For returns to be accepted a reason for the return must be provided
 NUMBER OF CARTS LEFT WITH CUSTOMER:

If no carts are left, put 4 pens on the line.

It is agreed that all items listed above have been received in good condition. Any claims for any discrepancies in quantity or quality must be noted above with the reason for the discrepancy. All claims not noted above must be reported in writing to Prolet Corner Farm office within 5 days of receipt.

Signed: *B. Behrman*

White - PC Accounting Copy Yellow - Driver Copy Pink - Customer Copy



U.S. Department of Agriculture Animal and Plant Health
 Inspection Service Plant Protection and Quarantine
 Riverside, Maryland 20717
 CERTIFIED UNDER ALL APPLICABLE FEDERAL OR STATE
 COOPERATIVE DOMESTIC PLANT QUARANTINE ACT 517

Scan QR for State Inspection and Certification

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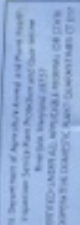
Sales Order Number
Shipment Date
Sales Order 17

Chap. 24
CHURCH & DWIGHT, INC.
14000 N.W. 22ND
CLAMATEX, FL 33430
PH (904) 582-5141
A0004482000K

Stop #1

Revenue Subject to Sales Tax	\$5.30	
Revenue Exempt from Sales Tax	\$8,274.22	
Total Sales Tax		\$5.30

NUMBER OF CARTS LEFT WITH CUSTOMER: _____



1000

Signed: Veronica Ojeda
 Address: 1077 Astorway Circle Mobile: 251-935-1100 P.O. Box: 1000000000