



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: R91507
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1991 12 Mile Road Northwest, Sparta, MI, 49345 - 3101 East I 20, Odessa, TX, 79766			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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 **3183438**

Please Sign and email this document as soon as possible to NICK PEARSON

Email nick.pearson@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**

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: Mateo Utvic e-signed on 05/16/2025 12:26

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 3183438

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: \$2,800.00
Fuel Surcharge Pay: \$0.00
Accessorial Pay: \$0.00
TOTAL: \$2,800.00

Origin: SPARTA, MI
Destination: ODESSA, TX
Total Miles: 1384

Truck: #752 Trailer: Name: Phone:

Load Information for Order # 3183438

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

Commodity : OLD ORCHARD BLK PEACH Estimated Weight : 42000
TEA 64Z
Equipment : 53' Van Pieces : 0
Total Miles : 1384

Notes :

DRIVER MUST WEAR A SAFETY VEST AT ALL TIMES AT ALL LOCATIONS FOR THIS LOAD TO BE GIVEN ACCESS AT THE SITES. ANY QUESTIONS CALL DISPATCH

Stop Information

Pickup At: Order: 3183438
OLD ORCHARD BRANDS EARLIEST: 5/16/2025 1:00:00 PM
1991 12 Mile Road Northwest LATEST: 5/16/2025 1:30:00 PM

SPARTA,MI/ 49345 Phone : (877) 356-9091


Instructions: pu: 52201443/or342000

Deliver To: Order: 3183438
FAMILY DOLLAR ODESSA, TX DC EARLIEST: 5/19/2025 11:00:00 AM
3101 EAST I 20 LATEST: 5/19/2025 11:00:00 AM

ODESSA,TX/ 79766 Phone :

Instructions: del: 35877596If needing an advance for lumper, please use Relay Code 4E4RWC. Please note, there is a \$5 fee for this service



05/14/2025	SH347324	BILL OF LADING	OR342000	PAGE 1
SHIP FROM: OLD ORCHARD BRANDS LLC 1991 TWELVE MILE ROAD SPARTA, MI 49345		Bill of Lading No. 35877596  (402) 00753550003473240		
SHIP TO: DOLLAR TREE STORES, INC. -DC19 3101 EAST INTERSTATE 20 ODESSA, TX 79766		Carrier Name: LEQO W94940 Trailer Number: Q-128623 Seal Number(s):		
<input type="checkbox"/> FOB		SCAC: LEQO Pro Number: 13299930		
THIRD PARTY FREIGHT CHARGES BILL TO:		SPECIAL INSTRUCTIONS:		
		Freight Chrg Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u>		
		<input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading		

CUSTOMER ORDER NO.	CUST # PKGS	WEIGHT (lbs)	PALLET/SKIP	ADDITIONAL SHIPPER INFO
0001335708599019	1,140	43,320	CASE	SHELF STABLE
GRAND TOTAL:	1,140	43,320		

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lbs)	(X)	Commodities requiring special or additional care or in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 360	NMFC #	Class
	CASE	1,140	CASE	43,320		Bottled Juice		
				43,320				

Family Dollar Receiving

Total Cases Received 1140

Over _____ GRAND TOTAL _____

Short _____

Damage _____

Date 5-19-25

Associate _____

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "the agreed value of the property as specifically stated by the shipper to be not exceeding _____ per _____"	GDD Amount: \$ _____ Fee Terms: Collect: Prepaid: Customer check acceptable:
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 14706 (c) (1) (A) and (B) LOAD LOCKS OR STRAPS REQUIRED

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 at 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	Pallets In <u>0</u> Out <u>19</u> Loaded By: _____ Date: <u>5-16-25</u>
Driver's Signature _____	Carrier Name <u>ROSA/3</u>

Date: Friday, May 2, 2025

OLD ORCHARD BRANDS LLC
OOB Ship Manager Reports - Simple Pick List

Page: 2 of 2

Shipper ID: SH347324

Order Date: 12/31/202

Order No: OR342000

Date Picked:

Customer Ord Nbr 0001335708590

Customer: DOLLAR-CH-VA DOLLAR TREE STORES, INC.

3101 EAST INTERSTATE 20

ODESSA TX 79766

Part Number	Descr	Quantity	Units
11182	8/64 ICED TEA WITH LEMON	180,000	CASE
11183	8/64 ICED TEA WITH PEACH	960,000	CASE
Pallets:		19.00	Total:
			1,140,000

16 MAY-26
16-MAY-26