

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)
3686 140TH ST EAST ,
Eagan,
MN,
55121

Invoice Date: 09/13/2023

Invoice #: 1153689

Terms: NET 30

Due Date: 10/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		2005 Vermillion Street, Hastings, MN 55033, USA - 2045 North 11th Street, Reading, PA 19604, USA			
			1	2725	2725

TOTAL
2725

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**

***** IMPORTANT – PLEASE READ *****

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc.

Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns.

We appreciate your flexibility in helping to prevent the spread of Coronavirus. ***

Bill To: Bay and Bay Brokerage
2905 West Service Rd
Suite 2000
Eagan, MN 55121

**Confirmation of Contract Carrier
Verbal Rate Agreement**

Load # 1153689

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 566-1317
Attention:	samm	Fax:	
Dispatcher:	Danielle Vignone	Phone:	(651) 346-2042
Email:	dhutar@bayandbay.com	Fax:	
Date Sent:	Friday, Sep 08, 2023 14:51:47		

Trace Numbers	
Cust Load #	865192954
PO #	BNT-P-118541-1 ,118541
Pickup #	SOU1000404535

Note: Detention compensation clock starts after two hours of the scheduled arrival time and is paid after the first full hour. Increments less than sixty minutes will not be compensated. After the first full hour, compensation will be paid to the closest quarter hour. JRRW / CHRW must be notified via email, no later than one hour after arrival, that you are being detained. The driver must have arrived on time for an appointment or at the designated hours of operation for the shipper/consignee.

Note: FOOD GRADE LOAD! Trailer must be clean, dry, & odor free No holes. Cannot have hauled charcoal on previous load. All shipments must be sealed w/ seal # marked on BOL. If multi stop driver must reseal and notate new seal number on paperwork. Possible rejection if driver arrives with out seal intact. Only receiver can break seal.

Confirm you have the correct piece count, if different than rate con do not leave shipper and contact Bay & Bay dispatch.

If BOL states different delivery location follow rate con and contact Bay & Bay dispatch.

Note: Required: Food Grade, Seal

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,725.00	\$2,725.00	Fuel Included
			\$2,725.00	

* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

* Facsimile signatures are binding and therefore acceptable.

* This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.

* You have accepted this shipment as a licensed motor carrier. Bay and Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction you will forfeit your right to collect any charges from Bay and Bay.

* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.

* A copy of the Original Bill must be provided with your invoice.

*** SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and BILLING@BAYANDBAY.COM INCLUDING:**

- The already emailed and approved lumper receipt.
- Any approved accessorials charges.
- Send any AP questions to AccountsPayable@bayandbay.com.

* Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.

* Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.

* This rate agreement is for the full legal capacity of your truck.

* **Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.**

ZIGI FREIGHT INC

Signature

Equipment:	VAN	Length:	53
Note:	Required: Food Grade, Seal	Env:	Dry

Pickup	From: HASTINGS, MN To: READING, PA	Driver:	Tractor:	Trailer:
Pallets/Pieces:	17/850	Content:	Food Products/WHITE RYE - AA 50# CA WR5	Package: Pallets Weight (lbs): 44,030

Pickup: CONAGRA FLOUR MILLING
1 KING MIDAS PARK / 2005 VERMILLION STREET
HASTINGS, MN 55033
JULIE NELL
(651) 437-0130

Pickup Appointment
09/11/23 07:00-19:00

PO #: BNT-P-118541-1 ,118541

Drop: LENTZ MILLING CO
2045 N 11TH STREET
READING, PA 19604
(610) 921-0666

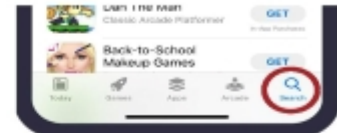
Delivery Appointment
09/13/23 10:00

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar Click *Get* or *Cloud* icon



4 Click Open



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



START TRACKING

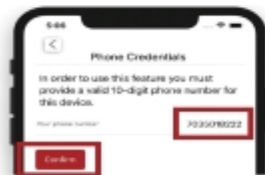
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

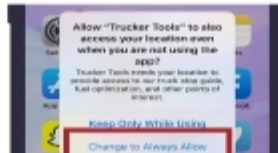


11 Click *Start Track*



SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.

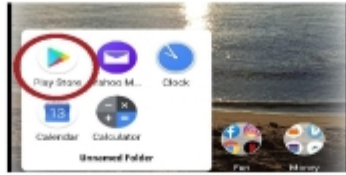


TruckerTools

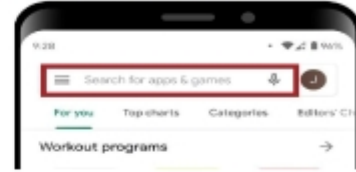
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

1 Open Google Play Store



2 Click on the Search box



3 Type *Trucker Tools* in Search Bar Select *Trucker Tools* in the list



4 Click *Install*

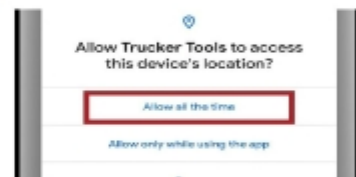


SET GENERAL SETTINGS

5 Click *Open*

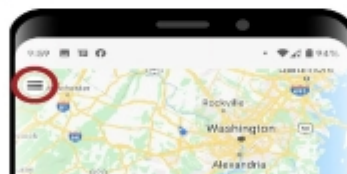


6 Click *Allow all the time*



START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



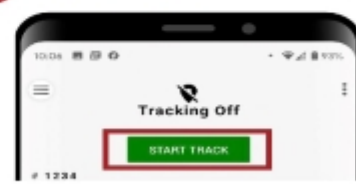
9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

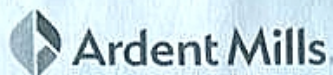


11 Click *Start Track*



TruckerTools

We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.

**Bill Of Lading**

Non - Negotiable

Ardent Mills, LLC
Denver, CO 80202

Lot ID/Order#: SOU1000404535

Purchase PO: 118541

SHIP FROM (ORIGIN):
HASTINGS MN
2005 VERMILLION STREET
HASTINGS, MN 55033**SHIP TO (CONSIGNEE):**
LENTZ MILLING CO
2045 N 11TH ST
READING, PA 19604

Ship Date: 09/11/2023

Delivery Date/Time: 09/05/2023 10:11 AM

Stop Number:

Carrier: CPU

Vessel ID: 289479 - CPU

Seals: 12313643

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5127089	- / 1246273	WHITE RYE FLR 50LB-AA	17	850 EA	42,500	43,605
Total			17		42,500	43,605

Product Lot ID Units

5127089	218052	250
5127089	219038	600

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified:

Date/Time:

Correct Product verified:

Seal intact / #s Verified:

Receiver Initials:

Driver Initials:

Bulk Only

Bin has enough room:

In-line Screen in place:

Unload bin:

Freight charges are Prepaid unless marked otherwise:

Collect

X

3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. 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 the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by 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 shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

FOR FREIGHT COLLECT SHIPMENTS:

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

Signature:

Date:

Carrier Signature:

Date:

Shipper Signature:

dated: 09/11/2023 11:21 AM