

**Bill to:**

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

Invoice Date: 10/23/2023

Invoice #: 1177716

Terms: NET 30

Due Date: 11/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
10/22/2023		70 MURRAY ST GLENS FALLS, NY 12801 - 1246 HIEL QUAKER BLVD LAVERGNE, TN 37086			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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**

**\*\*\* 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 # 1177716**

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 485-7370 x103
Attention:	Marisa	Fax:	
Dispatcher:	Danielle Vignone	Phone:	(651) 346-2042
Email:	dhutar@bayandbay.com	Fax:	
Date Sent:	Thursday, Oct 19, 2023 07:28:34		

Trace Numbers	
Cust Load #	25375
Pickup #	25375
PO #	44136-35

Note: \*\*FOR PICKUP:

DRIVERS MUST ARRIVE AT ASSIGNED PICKUP TIME. IF ARRIVE EARLY, DRIVERS WILL BE TURNED AWAY.

LIVE LOADS HAVE 3 HOURS FREE LOADING TIME BEFORE DETENTION CAN BE REQUESTED

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\*\*EFFECTIVE 8/3/2020: DUE TO COVID-19 VIRUS, DRIVERS WILL BE REQUIRED TO WEAR MASKS WHEN ENTERING BUILDINGS AT FINCH PAPER.

**AGREED RATES:**

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$1,800.00	\$1,800.00	Fuel Included
			\$1,800.00	

\* 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 rebroking 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 lump sum receipt.

- Any approved accessorials charges.

- Send any AP questions to AccountsPayable@bayandbay.com.

\* Any lumber 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

*Marisa Serano*

Signature

Equipment:	VAN	Length:	53
Env:	Dry		

Pickup	From: GLENS FALLS, NY To: LAVERGNE, TN	Driver:	Tractor:	Trailer:
Pallets/Pieces:	/1	Content:	Paper/PAPER	Package: Weight (lbs): 42,000

Pickup: FINCH PAPER - HENRY ST WHSE 70 MURRAY ST GLENS FALLS, NY 12801 SHIPPING (518) 793-2541 x5701	<b>Pickup Appointment</b> 10/22/23 13:00
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Pickup #: 25375

Note: SHIPS 24/7, 7 DAYS A WEEK

LIVE LOAD DRIVERS REPORT TO HENRY ST WAREHOUSE (70 MURRAY ST GLENS FALLS, NY 12839), CHECK IN, AND WILL BE INSTRUCTED WHERE TO GO.

LIVE LOADS ARE BY APPT (MADE ON PORTAL).

LIVE LOADS HAVE 3 HOURS FREE LOADING TIME BEFORE DETENTION CAN BE REQUESTED

TRAILER INTERIOR MUST BE CLEAN, DRY, EMPTY AND FREE OF DEBRIS, ODOR. THERE CAN BE NO DAMAGE TO WALLS, FLOOR & ROOF.

Directions: DRIVERS ARE NOT TO PARK IN THE PARKING LOT ON MURRAY STREET ACROSS FROM THE CITY PARK. TICKETS MAY BE ISSUED FOR VIOLATING THIS RESTRICTION.

Drop: LSI - LA VERGNE 1246 HIEL QUAKER BLVD LAVERGNE, TN 37086 RECEIVING (615) 213-5815	<b>Delivery Appointment</b> 10/24/23 00:00-23:59
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PO #: 44136-35

Note: 0000-2359 FCFS M-TH no need to schedule.

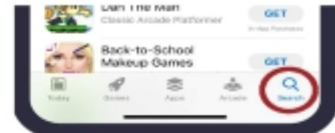
CLOSED FRIDAYS

### 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*

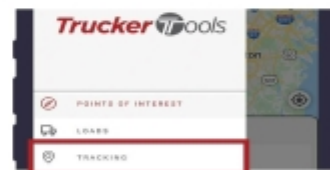


### START TRACKING

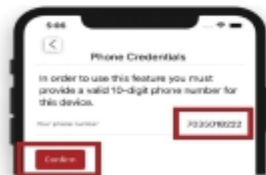
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

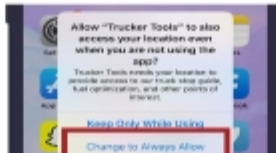


11 Click *Start Track*



### 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.



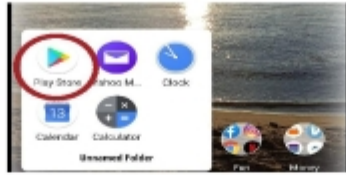
**TruckerTools**

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

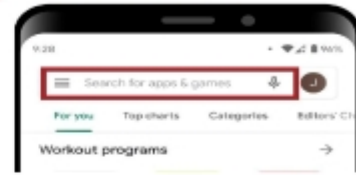


### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

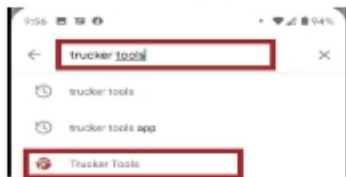
1 Open Google Play Store



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*

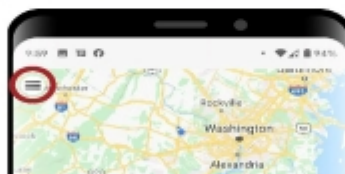


6 Click *Allow all the time*

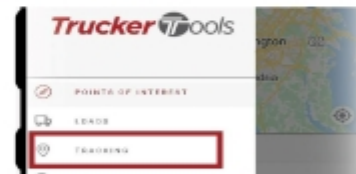


### START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



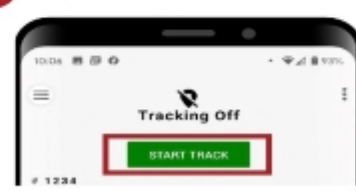
9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



TruckerTools

We also offer ELD tracking, contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560 to get started.

SHIPPER'S #93541  
LOAD #25375

NAME OF CARRIERBAY & BAY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.  
AT: GLENS FALLS, NY10/21/2023FROM: FINCH PAPER LLC

THE property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

LSI - LA VERGNE00003993  
1246 HEIL QUAKER BLVD  
LA VERGNE TN37086

ROUTINGOVER THE ROAD

DELIVERING CARRIER

# of Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COT) SL & T	LTL CLASS 55	CHK'D
40.00	ROLLS FP ORDER A3777 DEL 10/24 RE: 44136-35 615-213-4536 or CARL 931-619-7673 DEL HOURS ARE NOW 24/7 CANNOT RECEIVE REEFER TRUCKS-NO DELIVERIES ON FRIDAYS UNLESS REQUESTED !!! <div><div>SIGNATURE: [Signature] DATE: 10/21/23</div><div>PRINT: John Sullivan QUANTITY: 40 CONDITION: Good</div></div>	43,910.00		

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 shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Per (signature of consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

TO BE PREPAID

Received

\$

The signature here acknowledges only the amount prepaid.  
Charges advanced: \$

Agent or Cashier

\* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight."  
NOTE - Where 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 specifically stated by the shipper to be not exceeding

PER

\* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.  
\* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described, contents weight is 43,910 lbs  
Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC

Shipper

SHIPPERHS

Agent, Per

FINCH PAPER LLC

Permanent post-office address of shipper, GLENS FALLS, N.Y.