Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 12/04/2023 Invoice #: 1203331 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		11001 Paper Blvd, Walton, KY, USA - 949 South 6th Street, Abilene, TX, USA			
			1	\$2,342.00	\$2,342.00

TOTAL	
\$2,342.00	

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 **Bay and Bay Brokerage Confirmation of Contract Carrier** To: 2905 West Service Rd **Verbal Rate Agreement** Suite 2000 Load # 1203331 Eagan, MN 55121 (630)**Trace Numbers** ZIGI FREIGHT INC Carrier: Phone: 485-7370x127 Cust Load # 7924 Attention: Annie. Fax: Pickup # 044827 Dispatcher: Kristyna Lukas Phone: PO# 160923147 klukas@bayandbay.com Email: Fax: Pickup Appt # R78801 Friday, Dec 01, 2023 09:55:19 Date Sent:

## AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments	
Line Haul (Flat)	1	\$2,342.00	\$2,342.00	Fuel Included	
			\$2,342.00		

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

\* 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.

\* 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.

# \* 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
Env: Di	у		

Pickup	From	: RICHWOO	DD, KY	Driver: Yoel		Tractor: 425	314 Trailer: 1	55124
	To:	MANSFIE	LD, TX					
Pallets/F	Pieces:	1/0	Content:	FAK/PAPER	Package:	Pallets	Weight (lbs):	44,165

Pickup: ROOSEVELT PAPER COMPANY	Pickup Appointment
11001 PAPER BLVD	12/01/23 15:00-23:59
RICHWOOD, KY 41094	
DELAINE OR DEBBIE	
(800) 354-9829	
Pickup #: 044827	

Pickup Appt #: R78801

Note: SHIPPING HOURS: MON-FRI, 0000-2359

FACILITY TAKES A LUNCH FROM 2000-2025

1-800-523-3470

Drop:	SOUTHERN CHAMPION TRAY CO
	949 S 6TH ST
	MANSFIELD, TX 76063
	817 473-0232

Delivery Appointment 12/04/23 10:00

PO #: 160923147

Note: EMAIL FOR APPTS



SET LOCATION

SETTINGS

How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	<ul> <li>Open App Store</li> <li>Open App Store<th><image/></th></li></ul>	<image/>
SET GENERAL SETTINGS	5 Click Allow Where to? Tracker Tools" Would Like to Scholards are you houtifications be configured in Settings. Provide the Settings Provide the Set	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Toker Tools were your location to the access were your locati
START TRACKING	Click Menu icon in upper left corner	8 Click Tracking
9 Enter phone #   Click Confirm	10 Enter Verification Code   Click Submit Please enter the confirmation code you recieved then click "Submit Code" 	11 Click Start Track

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.







How to Download the Trucker Tools App & Start Tracking







DELSLIP1

SOUTHERN CHAMPION TRAY CO 949 S 6TH ST MANSFIELD TX 76063

DELIVERY SLIP



12/01/23

	OUR ACK. # CUST. ORDER # 44827 160923147			ER #	SHIPPED VIA Bay and Bay			C 890503		
QT	UNIT	SHEETS	BSWT	GRADE			SIZE	MWT.	WEIGHT	
1 10			14PT 14PT	SBS C1S SBS C1S		22"	ROLLS ROLLS		23165 20473	
					1					

	RE	TURNABL	E FOR CR	EDIT = 1	NONE	C	ORES			
STRAIGHT E	BILL OF	LADING -	SHORT FO	RM - ORIGIN/	AL - NOT NEG	OTIABLE	LOAD #	7924	Shipper's No. Carrier's No.	C 890503
RECEIVED, sul	bject to t	the classifica	tions and tari		he date of the is					
AT RICH	WOOD,	KY 1	12/01/23		ROOSE	VELT	PAPER	CO.,	RICHWOOD	, KY
time interested in all ght Classifications in liar with all the terms ditions are hereby a	ess of consi	said property, that the date hereof, i litions of the said y the shipper and gnee - For purpor	at every service to if this is a rail or rai bill of lading, inclu l accepted for hims se of notification o	he performed hereur l-water shipment, or iding those on the baself and his assigns.	nder shall be subject t (2) in the applicable n ack thereof, set forth in	to all the terms ar notor carrier class n the classificatio	nd conditions of the U sification or tariff if thi on or tariff which gove	niform Domesti s is a motor carr rns the transpor	Subject to Section 7 is to be delivered to to following statement:	and as to each party at set forth (1) in Uniform hereby agrees that he is and the said terms and of conditions, if this shipmen he consignee without recours e consignor shall sign the nake delivery of this shipmen
2398 CONSIGNED	UU TO (			(* To be filled in only N TRAY CO	y when shipper desire D	es and governing	tariffs provide for de	livery thereat.)		eight and other lawful charge
DEL. ADDR	ESS	949 S 6T	TH ST						(Signat	ure of Consignor)
ADDRES	SS 2									prepaid, write or stamp here
CITY-ST/	ATE	MANSFIEL	D TX		76063		×		"To be Prepaid."	-
DEL-CARR	IER	Bay and	Bay	VEHI	CLE NO. 1	55124	CI	ASS:55		
PHONE#	817 4	173-0232							PREPA	ID
No. Pkgs.	DES	CRIPTION O	F ARTICLES,	SPECIAL MA	RKS AND EXC	EPTIONS	WEIG (Sub To		Received \$	
18	ROL	LS OF PR	RINTING E	APER OTN				638#	1 1 4 1 4 1 4 1 1 M 1 1 1 1 1 1 1 1	ent of the charges on ed hereon.
			OUTD DIA	10.1					Agent o	Cashier.
	0014		SHIP DAT		A111				Per	acknowledges only the
The fibre boxes use			DEL: 12/		CALL FOR		LKV	ule 41 of the	amount prepaid.)	Advanced
<ul> <li>If the shipment monopoliticated Freight</li> <li>If the shipment monopoliticated Freight</li> <li>NOTE - Where the The agreed or decord</li> <li>ROOS</li> <li>ROOS</li> </ul>	oves betwee e rate is dep clared value SEVEL	en two ports by a bendent on value, e of the property in T PAPER	carrier by water, th shippers are requ s hereby specifica CO. RICH	e law requires that the ired to state specific ly stated by the ship	he bill of lading shall in writing the agree opers to be not exceed <b>Name</b>	state whether it is	s "carrier's or shipper	's weight."	S Shipper's imprint in of bill of lading appr Commerce Commis	lieu of stamp: not a part oved by the Interstate
ermanent post-office	address of	shipper			– Date		Scanne		ce Count	anner

# LIVERY SLIP

DELSLIPI

SOLD TO

SOUTHERN CHAMPION TRAY CO 949 S 6TH ST MANSFIELD TX 76063



SAME

12/01/23

100

di.		OUR ACK 4482	7 16	CUST. ORD 0923147		SHIPPED VI. Bay and Bay	1	C 89050	2
_	QTY		SHEETS		GRADE		SIZE	MWT.	WEIGHT
01	10 8	ROLL	•	14PT 14PT	SBS C1S SBS C1S	22" 25"	ROLLS ROLLS		23165 20473
							Jan 12.6	1 2 3	

	RETURNABLE FOR CREDIT == NONE COR	ES	
STRAIGHT B		DAD # 7924	Shipper's No. C 890503 Carrier's No.
ECEIVED, sub	ject to the classifications and tariffs in effect on the date of the issue of this Bill o		
AT RICH	NOOD, KY 12/01/23 ROOSEVELT P		RICHWOOD, KY
Aail or street addre 2398	and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or the set to by the shipper and accepted for himself and his assigns. UO N/A (* To be filled in only when shipper desires and governing tariff TO SOUTHERN CHAMPION TRAY CO	is provide for delivery thereat i	Subject to Section 7 of conditions, if this shipn is to be delivered to the consignee without rece on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipn without payment of freight and other lawful cha
ONSIGNED			
ADDRES			(Signature of Consignor)
CITY-STA			If charges are to be prepaid, write or stamp h "To be Prepaid."
DEL-CARR	ER Bay and Bay VEHICLE NO. 155124	CLASS:55	PREPAID
PHONE#	817 473-0232		PREPAID
No. Pkgs.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub To Cor)	Received \$
18	ROLLS OF PRINTING PAPER OTN	43638#	to apply in prepayment of the charges on the property described hereon.
	SHIP DATE: 12-1		Agent or Cashier. Per
	COMPLETE DEL: 12/4 CALL FOR APPT	LKV	(The signature here acknowledges only the amount prepaid.)
The fibre boxes use Consolidated Freight	for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other re	equirements of Rule 41of the	Charges Advanced
If the shipment mo NOTE - Where the The agreed or dec	ves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'ca rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value lared value of the property is hereby specifically stated by the shippers to be not exceeding. EVELT PAPER CO, RICHWOOD, KY	rrier's or shipper's weight." of the property.	S (Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)