Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 12/28/2023 Invoice #: 1216683 Terms: NET 30 Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		100 Industrial Dr, Natchitoches, LA 71457, USA - 6001 Premier Parkway, Saint Peters, MO 63376, USA			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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 To: 2905 West Service Rd Suite 2000

Eagan, MN 55121

Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1216683

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 485-7370	Trace	Numbers
			ext111	Cust Load #	2IN0458322
Attention:	samm	Fax:		Pickup #	2IN0458322
Dispatcher:	Julia Guzulaitis	Phone:	(651) 480-4935	1	
Email:	jguzulaitis@bayandbay.com	Fax:	. ,	PO #	2IN0458322
Date Sent:	Tuesday, Dec 26, 2023 10:19:25				

Note: Required: Seal,2-3 Straps

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$1,050.00	\$1,050.00 \$1,050.00	Fuel Included
			\$1,030.00	

* 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.

* Facsimile signatures are binding and therefore acceptable.

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

* 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

Equipm	ent:	VAN	Ler	ngth:	53
Note:	Required: Seal,2-3 Straps			Env: Dry	

Pickup	From:	NATCHITOCH	ES, LA Driver: samatar	Tractor:	758	Trailer: hd324	16
	To:	SAINT PETERS	, MO				
Pallets/F	Pieces:	/12 Content:	FAK/A/C COMPRESSORS	Package:	Pieces	Weight (lbs):	15,000

Pickup: ALLIANCE COMPRESSORS LLC 100 INDUSTRIAL DR NATCHITOCHES, LA 71457 THOMAS ANDRUSKA (318) 356-4531

Pickup Appointment 12/27/23 09:00-23:59

Delivery Appointment

12/28/23 10:30

Pickup #: 2IN0458322

Note: SHIPPING: 09:00-23:59 FCFS RECEIVING: 05:00-22:00 M-T, 05:00-13:00 FRIDAY

Drop: **BDM - PREMIER DIST. CENTER** 6001 PREMIER PARKWAY SAINT PETERS, MO 63376 MAIN DCSCHEDULING@TRANETECHNOLOGIES.COM

PO #: 2IN0458322



SET LOCATION

SETTINGS

How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th><image/></th>	<image/>
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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.

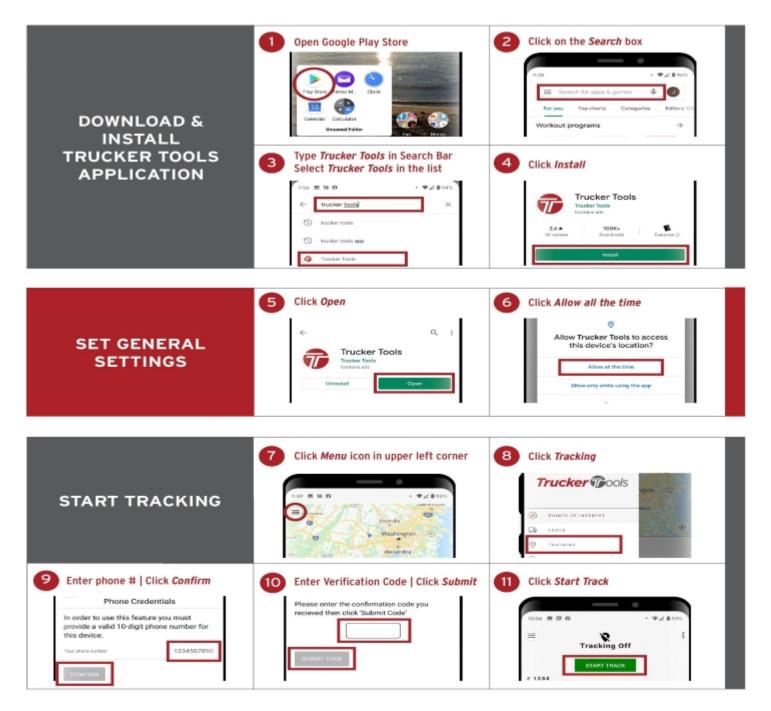




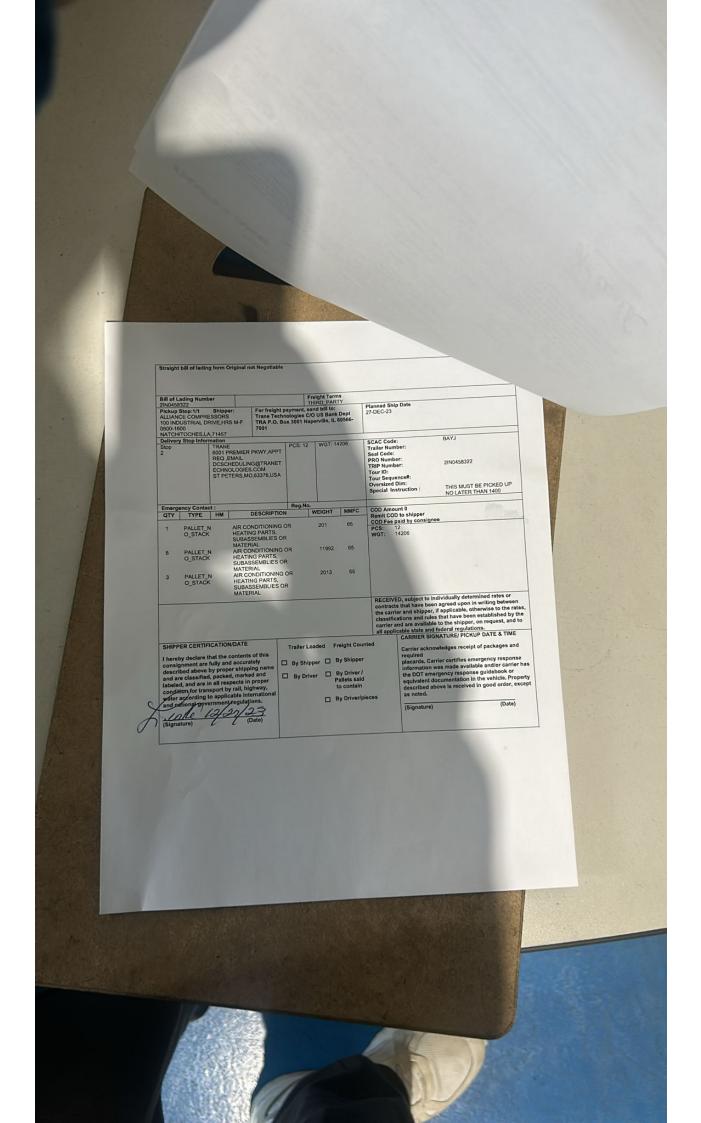


How to Download the Trucker Tools App & Start Tracking









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Special Instructions: Shipping Notes: No of HM Description of Articles, Packages, Markings, Exceptions, NMFC Weight Treight Terms: Third Party Billing 170 COMPRESSORS OR PURPS, NOT 13528.34 Subject to Section 7 of Conditions; if the shipment is to be delivered to the consigned without recourse on the consigned without recourse on the consigned without recourse on the following statement: No of Hadiling Units: 14128.34 HM Picking up on Mednesday 12/27 via Bay and Bay. The Shipper shall stign the following statement: Picking up on Mednesday 12/27 via Bay and Bay. Copeland LP. Copeland LP. Use: Naperville, IL 60566-7001 Signature of consigned Shipper Signature/Date Carrier certifies emergency response information was made available and/or carrier has the U.S. Signature of consigned Shipper Signature/Date Carrier's liability is for actual loss pursuant to 49 U.S.C. ŧ 14706 effective October 7. Acception in good order and condition, unless otherwise stated herein. Exceptions: Shipper Signature/Date Dept. The agreed or declared value of the property is hereby specifically stated by the Shipper Signature/Date Exceptions: CAD. Amount 10: Per(Driver's Signature) Time & Date AM Carrier : Per(Driver's Signature) Time & Date <td>Address: P DAVIDSON</td> <td>O BOX 459</td> <td></td> <td>-</td> <td>Vehicle No: Seal No:</td> <td>ST. PETTERS</td> <td>Trailer No: H03246</td> <td></td>	Address: P DAVIDSON	O BOX 459		-	Vehicle No: Seal No:	ST. PETTERS	Trailer No: H03246	
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