

**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 To: Bay and Bay Brokerage
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 ext111
Attention:	samm	Fax:	
Dispatcher:	Julia Guzulaitis	Phone:	(651) 480-4935
Email:	jguzulaitis@bayandbay.com	Fax:	
Date Sent:	Tuesday, Dec 26, 2023 10:19:25		

Trace Numbers	
Cust Load #	2IN0458322
Pickup #	2IN0458322
PO #	2IN0458322

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	Fuel Included
			\$1,050.00	

* 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.

Signature

Equipment:	VAN	Length:	53
Note:	Required: Seal,2-3 Straps		Env: Dry

Pickup	From: NATCHITOCHES, LA Driver: samatar	Tractor: 758	Trailer: hd3246
	To: SAINT PETERS, MO		
Pallets/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
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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	Delivery Appointment 12/28/23 10:30
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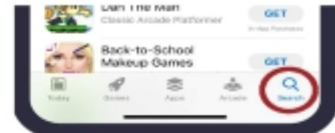
PO #: 2IN0458322

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*

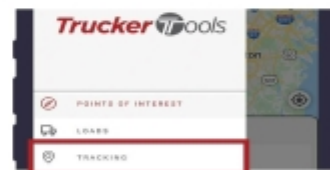


START TRACKING

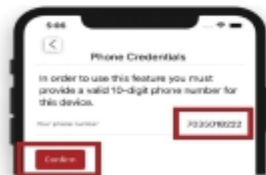
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

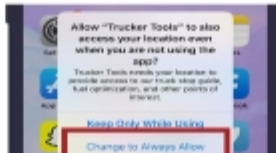


11 Click *Start Track*



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.

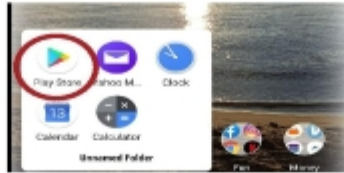


TruckerTools

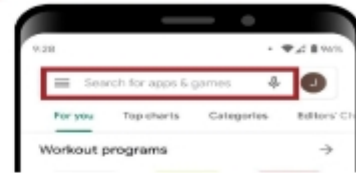
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

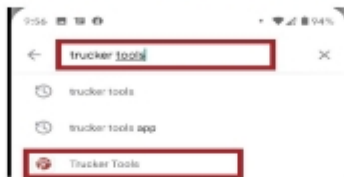
1 Open Google Play Store



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*

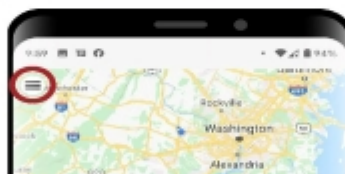


6 Click *Allow all the time*



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.

Straight bill of lading form Original not Negotiable

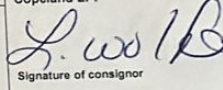
Bill of Lading Number 2IN0458322		Freight Terms THIRD PARTY		Planned Ship Date 27-DEC-23	
Pickup Stop: 1/1 Shipper: ALLIANCE COMPRESSORS 100 INDUSTRIAL DRIVE, HRS M-F 0800-1600 NATCHITOCHES, LA 71457		For freight payment, send bill to: Trane Technologies C/O US Bank Dept TRA P.O. Box 3001 Naperville, IL 60566-7001			
Delivery Stop Information					
Stop 2	TRANE 6001 PREMIER PKWY, APPT REQ. EMAIL DCSCHEDULING@TRANET ECHOLOGIES.COM ST PETERS, MO, 63376, USA	PCS: 12	WGT: 14206	SCAC Code: Trailer Number: Seal Code: PRO Number: TRIP Number: Tour ID: Tour Sequence#: Oversized Dim: Special Instruction :	BAYJ 2IN0458322 THIS MUST BE PICKED UP NO LATER THAN 1400
Emergency Contact :		Reg.No.		COD Amount 0 Remit COD to shipper COD Fee paid by consignee	
QTY	TYPE	HM	DESCRIPTION	WEIGHT	NMFC
1	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	201	65
8	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	11992	65
3	PALLET_N O_STACK		AIR CONDITIONING OR HEATING PARTS, SUBASSEMBLIES OR MATERIAL	2013	65
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER CERTIFICATION/DATE I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations. <i>[Signature]</i> (Signature)		Trailer Loaded Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver/places		CARRIER SIGNATURE/ PICKUP DATE & TIME Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. (Signature) (Date)	

DEPOT SHIPPERS BILL OF LADING-NON NEGOTIABLE

COPELAND	B/L No:	12031-125363	
	PRO Number:	H03246	
	Date:	27-Dec-23	PO Number: 30228106-466, 30228106-467, 30228106-468, 30228106-470, 30228106-473

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

Ship From: ALLIANCE COMPRESSORS LLC (Consignor) Address: 100 INDUSTRIAL DR. NATCHITOCHES, LA 71457, US	Ship To: TRANE TECHNOLOGIES CO LLC (Consignee) Address: 6001 PREMIER PKWY ST PETERS MO 63376 US
Sold To: TRANE TECHNOLOGIES CO LLC Address: PO BOX 459 DAVIDSON NC 28036 US	Carrier: Customer Pickup Vehicle No: ST.PETTERS Seal No: Shipment ID: 11644878
	SCAC Code: E002 Trailer No: H03246 Delivery No: 11644878



Special Instructions:		Shipping Notes:	
No of Pieces	HM	Description of Articles, Packages, Markings, Exceptions, NMFC	Weight
170		COMPRESSORS OR PUMPS, NOI GAS OR LIQUID NMFC ITEM 123270 SUB 3; Freight Class 65	13528.34
		Tare:	600
		Total:	14128.34
		No of Handling Units:	12
		Picking up on Wednesday 12/27 via Bay and Bay. 2IN0458322	
		Third Party Billing To: Trane Technologies U.S. Bank Freight Plan #37102 Dept. TRA P.O. Box 3001 Naperville, IL 60566-7001	
			Freight Terms: Third Party Billing Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Copeland LP.  Signature of consignor

Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		Shipper Signature/Date
Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____.	Accepted in good order and condition, unless otherwise stated herein. Exceptions:	
C.O.D. Amount \$	Carrier:	
Remit C.O.D. Amount to:	Per(Driver's Signature)	
Carriers C.O.D. Fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	Time & Date Tendered:	AM PM

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

SHIPPERS BILL OF LADING-NON NEGOTIABLE

COPELAND

B/L No:	12031-125363	
PRO Number:	H03246	
Date:	27-Dec-23	PO Number: 30228106-466, 30228106-467, 30228106-468, 30228106-470, 30228106-473

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Sold To: TRANE TECHNOLOGIES CO LLC Address: PO BOX 459 DAVIDSON NC 28036 US	Carrier: Customer Pickup Vehicle No: ST.PETERS Seal No: Shipment ID: 11644878
	SCAC Code: E002 Trailer No: H03246 Delivery No: 11644878



No of Pieces	HM	Description of Articles, Packages, Markings, Exceptions, NMFC	Weight	Freight Terms: Third Party Billing
170		COMPRESSORS OR PUMPS, NOI GAS OR LIQUID NMFC ITEM 123270 SUB 3; Freight Class 65	13528.34	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Tare: 600	600	
		Total: 14128.34	14128.34	
		No of Handling Units: 12	12	
		Picking up on Wednesday 12/27 via Bay and Bay. 2IN0458322		
		Third Party Billing To: Trane Technologies U.S. Bank Freight Plan #37102 Dept. TRA P.O. Box 3001 Naperville, IL 60566-7001		

Copeland LP.
[Signature]
 Signature of consignor

Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	Shipper Signature/Date
Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____.	Accepted in good order and condition, unless otherwise stated herein. Exceptions:
C.O.D. Amount \$	Carrier:
Remit C.O.D. Amount to:	Per(Driver's Signature)
Carriers C.O.D. Fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	Time & Date Tendered: AM PM

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SHIPPERS BILL OF LADING-NON NEGOTIABLE

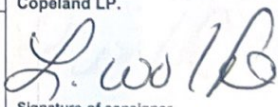
COPELAND	B/L No:	12031-125363	
	PRO Number:	H03246	
	Date:	27-Dec-23	PO Number: 30228106-466, 30228106-467, 30228106-468, 30228106-470, 30228106-473

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Sold To: TRANE TECHNOLOGIES CO LLC Address: PO BOX 459 DAVIDSON NC 28036 US	Carrier: Customer Pickup Vehicle No: ST.PETTERS Seal No: Shipment ID: 11644878
	SCAC Code: E002 Trailer No: H03246 Delivery No: 11644878

Special Instructions:

Shipping Notes:

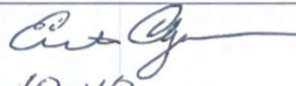
No of Pieces	HM	Description of Articles, Packages, Markings, Exceptions, NMFC	Weight	Freight Terms: Third Party Billing
170		COMPRESSORS OR PUMPS, NOI GAS OR LIQUID NMFC ITEM 123270 SUB 3; Freight Class 65	13528.34	Subject to Section 7 of Conditions; if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Tare: 600		
		Total: 14128.34		
		No of Handling Units: 12		
		Picking up on Wednesday 12/27 via Bay and Bay. 2IN0458322		
		Third Party Billing To: Trane Technologies U.S. Bank Freight Plan #37102 Dept. TRA P.O. Box 3001 Naperville, IL 60566-7001		Copeland LP.  Signature of consignor

Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature/Date

Carrier's liability is for actual loss pursuant to 49 U.S.C. Â§ 14706 effective October 7, 1997. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____ per _____	Accepted in good order and condition, unless otherwise stated herein. Exceptions:
C.O.D. Amount \$	
Remit C.O.D. Amount to:	Carrier:
	Per(Driver's Signature)
Carriers C.O.D. Fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	Time & Date Tendered: AM PM

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.


10:10
12/28
DK-52