

**Bill to:**

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

Invoice Date: 01/08/2024

Invoice #: 1221621

Terms: NET 30

Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1909 32ND ST N, WISCONSIN RAPIDS, WI 54494 - 700 High St, Hackettstown, NJ, USA			
			1	\$2,900.00	\$2,900.00
		other	1	\$233.00	\$233.00

TOTAL
\$3,133.00

**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 # 1221621**

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 485-7370 x113
Attention:	Mike	Fax:	
Dispatcher:	Gavin Wagner	Phone:	(651) 346-2065
Email:	gwagner@bayandbay.com	Fax:	
Date Sent:	Thursday, Jan 04, 2024 11:05:00		

Trace Numbers	
Pickup #	1007025368
Cust Load #	874282147
PO #	PM-REL-21117548
PO #	PM-REL-21117548

Note: If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

Note: Please make sure that all drivers delivering for Mars do not cut or remove any seal. Seals will be verified and cut by a MARS associate Only.

Note: Required: Food Grade, Macro Point, Seal

**AGREED RATES:**

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,900.00	\$2,900.00	Fuel Included
			\$2,900.00	

\* 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, Macro Point, Seal	Env:	Dry

Pickup	From: WISCONSIN RAPIDS, WI To: HAZLETON, PA	Driver: Juan	Tractor: 706	Trailer: W94949
Pallets/Pieces: /18 Content: Food Products/DEHYDRATED MILK Package: Pieces Weight (lbs): 44,655				

Pickup: MARIANI PACKING COMPANY 1909 32ND ST N WISCONSIN RAPIDS, WI 54494 (715) 421-4100	Pickup Appointment 01/05/24 11:00
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PO #: PM-REL-21117548

Note: Appt requested via email - AN 01/03

Drop: HAZELTON WHS ROMARK 1 MAPLEWOOD DR HAZLETON, PA 18202 5555555555	Delivery Appointment 01/08/24 07:00-14:30
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PO #: PM-REL-21117548

Note: DRIVER MUST REQUEST DETENTION AT ORIGIN FORM FROM SHIPPING WARHOUSE FOR ANY DETENTION TO BE PAID.

Appt requested via email - AN 01/03

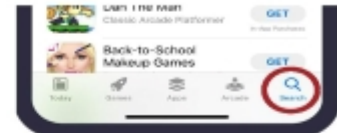
Appt confirmed via email - AN 01/04

### 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*

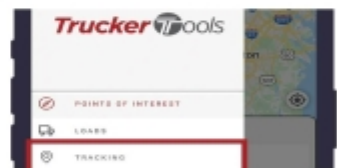


### START TRACKING

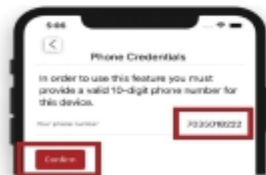
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

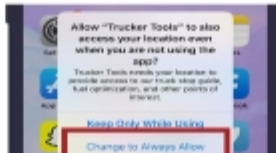


11 Click *Start Track*



### 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.

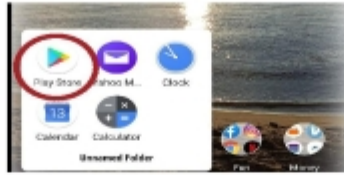


**TruckerTools**

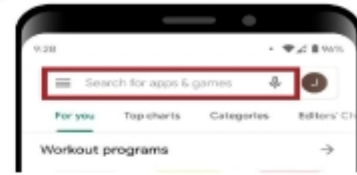
We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

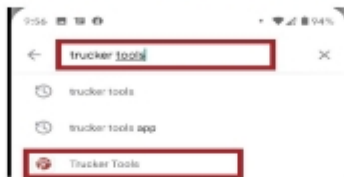
1 Open Google Play Store



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*

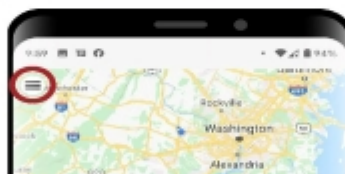


6 Click *Allow all the time*



### 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.



Mariani Cold Storage  
1909 32nd St N  
Wisconsin Rapids, WI 54494

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) 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 are available to the shipper, on request; 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, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

DOCUMENT #

87451

TRUCK/CONTAINER #

TRAILER: W94949

SEAL #: 5778219

AS AGENT FOR:

Grassland Dairy Products

N8790 Fairground Ave, Hwy 98 East

Greenwood, WI

54437-0160

CONSIGNEE TO:

MARS CHOCOLATE NORTH AMERICA

700 HIGH STREET

HACKETTSTOWN, NJ

07840

CARRIER

ROYAL 3

PURCHASE ORDER#

1007025368

CUSTOMER REF#

SHIP DATE

01/05/24

ITEM / LOT# / VENDOR LOT#

AMF9434 / 166520 / 113342

DESCRIPTION

Mars AMF 1281086

QTY

15.00

UOM

Tote

WEIGHT (LBS)

44,655.00

Total

15.00

44,655.00

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

SPECIAL INSTRUCTIONS OR EXCEPTIONS (NOTE LOT ON O.S.&D.)

Shipment Closed by [Chelsea Saunders], on [1/5/2024 9:04:50 AM] -

  
(SHIPPER)

(CARRIER SIGNATURE)

(RECEIVED BY)





Mariani Cold Storage  
1909 32nd St N  
Wisconsin Rapids, WI 54494

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87451
TRUCK/CONTAINER #
TRAILER: W94949
SEAL #: 5778219

AS AGENT FOR:

Grassland Dairy Products  
N8790 Fairground Ave, Hwy 98 East  
Greenwood, WI  
54437-0160

CONSIGNEE TO:

MARS CHOCOLATE NORTH AMERICA  
700 HIGH STREET  
HACKETTSTOWN, NJ  
07840

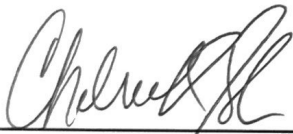
CARRIER	PURCHASE ORDER#	CUSTOMER REF#	SHIP DATE
ROYAL 3	1007025368		01/05/24

ITEM / LOT# / VENDOR LOT#	DESCRIPTION	QTY	UOM	WEIGHT (LBS)
AMF9434 / 166520 / 113342	Mars AMF 1281086	15.00	Tote	44,655.00
Total		15.00		44,655.00

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