

**Bill to:**

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

Invoice Date: 01/10/2024

Invoice #: 1223513

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		5100 WEST 123RD ST ALSIP, IL 60803 - 8140 TELEGRAPH RD SEVERN, MD 21144			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 1223513

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 485-7370 x103
Attention:	Marisa	Fax:	
Dispatcher:	Jacob Smith	Phone:	6513194646
Email:	jsmith1@bayandbay.com	Fax:	
Date Sent:	Monday, Jan 08, 2024 12:32:58		

Trace Numbers	
Cust Load #	77341
Pickup #	039452
PO #	4205

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,500.00	\$2,500.00	Fuel Included
			\$2,500.00	

* 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.

Marisa Serano
Signature

Equipment:	VAN	Length:	53
Env:	Dry		

Pickup	From: ALSIP, IL To: SEVERN, MD	Driver: Anderson	Tractor: 766	Trailer: W94943
Pallets/Pieces:	/1	Content: FAK/PAPER (ROLLS)	Package: Pallets	Weight (lbs): 44,000

Pickup:	ROOSEVELT PAPER COMPANY 5100 WEST 123RD ST ALSIP, IL 60803 SHERRI (800) 354-9829	Pickup Appointment 01/08/24 17:00-23:59
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Pickup #: 039452
Note: FCFS 24/7 NO NEED TO CALL

Drop:	ATLAS CONTAINER CORP 8140 TELEGRAPH RD SEVERN, MD 21144 410-551-6300	Delivery Appointment 01/10/24 11:00
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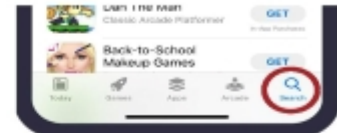
PO #: 4205

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*

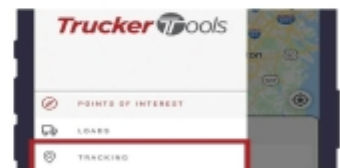


START TRACKING

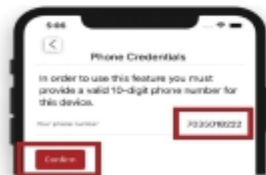
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

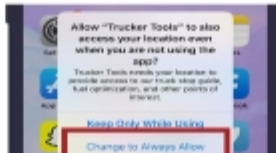


11 Click *Start Track*



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.

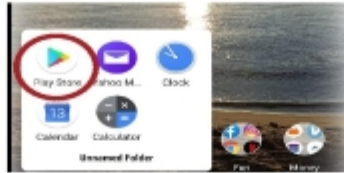


TruckerTools

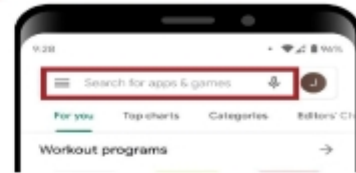
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

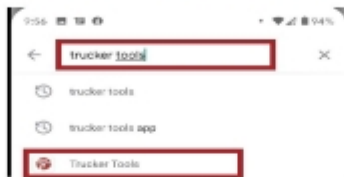
1 Open Google Play Store



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*

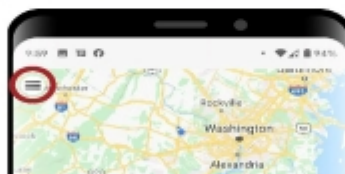


6 Click *Allow all the time*

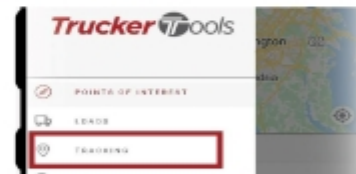


START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



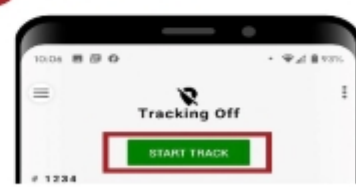
9 Enter phone # | Click *Confirm*



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.

DELIVERY SLIP

DELIVERY SLIP

ATLAS CONTAINER CORP
8140 TELEGRAPH RD
SEVERN MD 21144

SOLD TO

DEL'D TO

SAME

01/08/24



roosevelt
paper co

OUR ACK. #				CUST. ORDER #		SHIPPED VIA		M 893004	
39452				4205		BAY and BAY			
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	ROLLS	WEIGHT		
02	6	ROLL	42#	RECYCLED KR LINER	98"	ROLLS	38382		

RETURNABLE FOR CREDIT == NONE

CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

LOAD # 77341 Shipper's No. M 893004

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT ALSIP, IL 01/08/24

ROOSEVELT PAPER CO., ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, is hereby acknowledged by the shipper to be the property of the shipper, and the shipper hereby agrees that he is interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the bill of lading, and that the shipper shall be bound by the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

2202 DA CA AI 2184

(* To be filled in only when shipper desires and governing tariffs provide for delivery hereat)

CONSIGNEE TO ATLAS CONTAINER CORP

DEL. ADDRESS 8140 TELEGRAPH RD

ADDRESS 2

CITY-STATE SEVERN MD

DEL-CARRIER BAY and BAY

PHONE# 410 551-6300

VEHICLE NO. 03259

CLASS# 55

PREPAID

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

6 ROLLS OF PRINTING PAPER OTN

WEIGHT (Sub To Car)

38382#

PARTIAL

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon and all other requirements of Rule 41 of the

Consolidated Freight Classification.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 stated by the shippers to be not exceeding:

ROOSEVELT PAPER CO. ALSIP, IL

Shipper, Name

Date

Permanent post-office address of shipper

Piece Count

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, the shipper shall sign the bill of lading and the carrier shall sign the bill of lading.

Received \$

to apply in payment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amount paid.)

Charges Advanced

\$

Shippers' participation in loss of claims, not a part of bill of lading approved by the Interstate Commerce Commission

Signature of Consignor

If only one to be prepaid, write or stamp here: To be prepaid.

PREPAID

Received \$

to apply in payment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amount paid.)

Charges Advanced

\$

Shippers' participation in loss of claims, not a part of bill of lading approved by the Interstate Commerce Commission