Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 01/18/2024 Invoice #: 1227946 Terms: NET 30 Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
01/17/2024		1 Roosevelt Dr, Mount Laurel, NJ 08054, USA - American Rd, Afton, TN 37616, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	ĺ

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 # 1227946 Eagan, MN 55121 Carrier: ZIGI FREIGHT INC Phone: (630) 566-1407 **Trace Numbers** Attention: Bonnie. Fax: Cust Load # 71073 Dispatcher: Dedrek Berndtson Phone: 6513462005 Pickup # 71073 Email: dberndtson@bayandbay.com Fax: PO# 140804 Date Sent: Wednesday, Jan 17, 2024 09:54:41

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments	
Line Haul (Flat)	1	\$1,400.00	\$1,400.00	Fuel Included	
			\$1,400.00		

* 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.

Del Appt #

222741

* 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

Equipment:		VAN	Length:	53
Env:	Dry			

Pickup	From:	MOUNT	LAUREL, N	JJ Driver:	Tractor:	Trailer:		
	To:	AFTON,	TN					
Pallets/F	Pieces:	/1	Content:	FAK/PAPER	Package:	Pieces	Weight (lbs):	40,000

Pickup: ROOSEVELT PAPER 1 ROOSEVELT DR MOUNT LAUREL, NJ 08054 Kevin Oldendorf (708) 653-5121 ext 307 Pickup #: 71073

Note: SHIPPING: FCFS 24/5 Sundays: 1200-2359 FCFS RECEIVING HOURS: MON-FRI, 0800-1500 BY APPTS

DELIVERY EMAIL IN NOTES

Drop:	PLUS MARK INC
	NORTH 11 E BYPASS AMERICAN RD
	AFTON, TN 37616
	423-636-2178

PO #: 140804 Del Appt #: 222741 Delivery Appointment 01/18/24 08:00

Pickup Appointment 01/17/24 12:00-23:59



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.

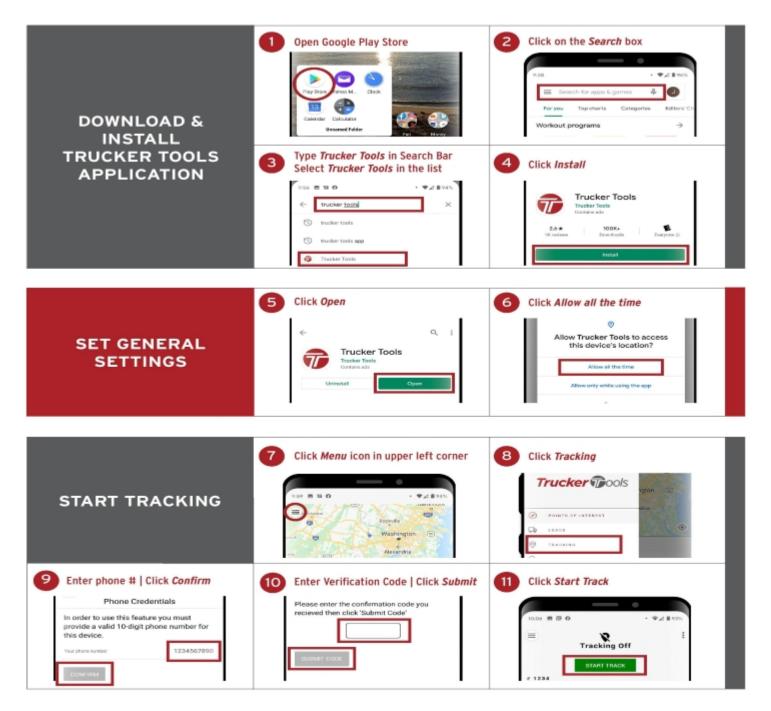






How to Download the Trucker Tools App & Start Tracking







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DELIVERY SLIP

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01/17/24

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Charges Advanced Consolidated Freight Classification. * If the 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. ROOSEVELT PAPER CO. MT. LAUREL, NJ										
Per				Shipper,	Date	101.0	124	5han_	Piece Cou	nt-21

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DELIVERY SLIP

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02	21	ROLL		26#	BR KRAFT	1352630	30"		ROLLS		41125
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