

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) $3686\ 140 \mathrm{TH}\ \mathrm{ST}\ \mathrm{EAST}$,

Eagan,

MN,

55121

Invoice Date: 01/24/2024 Invoice #: 1231602 Terms: NET 30

Due Date: 02/24/2024

TOTAL

\$0.00

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

Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1231602

Suite 2000

Eagan, MN 55121

Carrier: ZIGI FREIGHT INC Phone: 6305660616

> Fax: Sterling

Dispatcher: Patrick Flaherty Phone: (651) 346-2060

Email: pflaherty@bayandbay.com Fax:

Date Sent: Monday, Jan 22, 2024 10:00:08

Trace N	umbers
Cust Load #	77571
Pickup #	77571
PO#	8022

AGREED RATES:

Attention:

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.
- * 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

Sterling Medica

Signature

Equipm	ent:	VAN	Length:	53
Env:	Dry			

Pickup	From	: ALSIP, IL	Driver: Titus		Tractor: 716	δ Trailer: V	V94950
	To:	BINGHAMTON, NY	7				
Pallets/F	Pieces:	/1 Content:	FAK/PAPER	Package:	Pieces	Weight (lbs):	44,500

Pickup: ROOSEVELT PAPER COMPANY

5100 WEST 123RD ST

ALSIP, IL 60803

SHERRI

(800) 354-9829

Pickup #: 77571

Note: FCFS 24/7 NO NEED TO CALL

Drop: PARLOR CITY PAPER BOX

2 ELDREDGE ST

BINGHAMTON, NY 13902

607-772-0600

PO #: 8022

Page 2 of 4

Pickup Appointment 01/22/24 14:00-23:59

Delivery Appointment

01/24/24 07:00



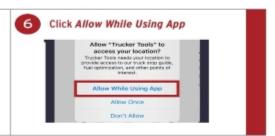
How to Download the Trucker Tools App & Start Tracking





SET GENERAL SETTINGS







SET LOCATION SETTINGS 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.

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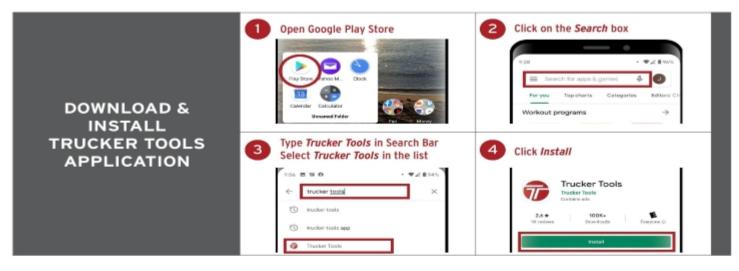
Trucker TOOIS

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



How to Download the Trucker Tools App & Start Tracking

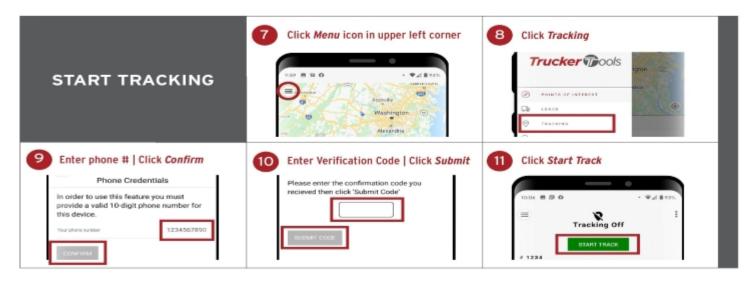




SET GENERAL SETTINGS









DELIVERY SLIP

PARLOR CITY PAPER BOX PO BOX 756



01/22/24

BINGHAMTON NY 139020756 SOLD TO

DEL'D TO

SAME 2 ELDREDGE ST

BINGHAMTON NY 13902

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PHONE# 6						CLASS:55	PREPAIL	
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							Agent or Cas	shier
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DELSLIPI

DELIVERY SLIP

PARLOR CITY PAPER BOX PO BOX 756



01/22/24

SOLD TO BINGHAMTON NY 139020756

DEL'D TO

2 ELDREDGE ST

BINGHAMTON NY 13902

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OF MED							Carrier's No.	
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