

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 1232882

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		13101 N Enon Church Rd, Chester, VA 23836, USA - 4031 Elevator Avenue, Hoople, ND 58243, USA			
			1	\$2,636.00	\$2,636.00

<b>TOTAL</b>
\$2,636.00

**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 # 1232882**

Carrier: ZIGI FREIGHT INC  
Attention: Bill  
Dispatcher: Michael Lee  
Email: mlee@bayandbay.com  
Date Sent: Friday, Jan 26, 2024 07:30:46

Phone: (630) 566-1257  
Fax:  
Phone: (651) 346-2070  
Fax:

Trace Numbers	
Cust Load #	231132
Pickup #	231132
PO #	231132

**AGREED RATES:**

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,636.00	\$2,636.00	Fuel Included
			\$2,636.00	

\* 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.

*Bill Carson*

Signature

Equipment:	VAN	Length:	53
Env:	Dry		

Pickup	From: Chester, VA	Driver: Rinaldo	Tractor: 764	Trailer: H03237
	To: Hoople, ND			
Pallets/Pieces:	1/0	Content: FAK/NON- HAZMAT FERTILIZER	Package: Pallets	Weight (lbs): 45,000

Pickup:	Advansix	Pickup Appointment
	13101 N. Enon Church Rd	01/26/24 07:00-15:00
	Chester, VA 23836	
	804-541-5072	

Pickup #: 231132

Drop:	HOOPLE FARMERS GRAIN Co.	Delivery Appointment
	4031 Elevator Road	01/29/24 08:00
	Hoople, ND 58243	
	701-894-6116	

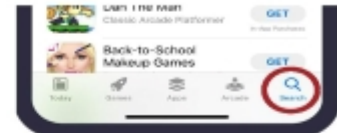
PO #: 231132

### 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

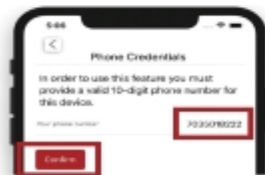
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

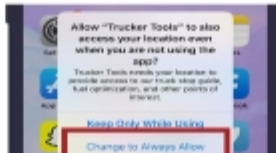


11 Click *Start Track*



### 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.

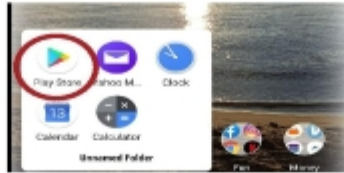


**TruckerTools**

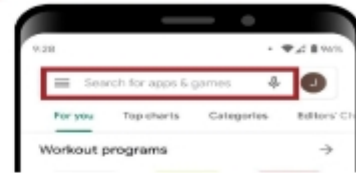
We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### 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*

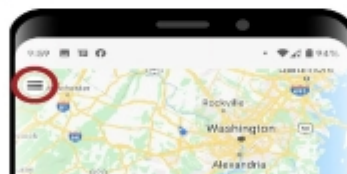


6 Click *Allow all the time*



### 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.



ADVANSIX

# Straight Bill of Lading - Short Form

Sold to: CHS AGRONOMY, Shipped To HOOPLE FARMERS GRAIN CO 4031 ELEVATOR RD HOOPLE ND 58243 USA		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA		Bill of Lading <b>86967795</b> MBL No. Customer Pickup Freight to Ship-To's Account	
Customer No. 1129569 Customer PO 231132		Order No. 2351371 Order Date Jan-17-2024 Planned GI Date Jan-26-2024		Terms REMIT REF. 86967795 FOB Origin - Collect Chester VA	
Delivery Carrier: SCAC Code Transfer Point				Date Shipped: Jan-26-2024 Seal/Pro#/Rail 426105 Vessel No. 03237 Signature of Consignor: LARRY BUFFEY	

Units	HM	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item
		Net Wt.: 19,894.545 KG	20,403.013 KG	TOTAL		
		43,860.000 LB	44,980.980 LB			



Straight Bill of Lading - Short Form  
Duplicate

Sold to: CHS AGRONOMY, Shipped To HOOPLE FARMERS GRAIN CO 4031 ELEVATOR RD HOOPLE ND 58243 USA		Shipped From 1077 AS Packaging 13101 North Enon Church Rd CHESTER VA 23836 USA		Bill of Lading 86967795 MBL No. Customer Pickup Freight to Ship-To's Account	
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Delivery Carrier: SCAC Code Transfer Point		Date Shipped: 01/26/2024 Seal/Pro#/Rail 426105 Vessel No. 03237		Subject to Section 7 of conditions of applicable bill of lading, if this 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. Signature of Consignor: LARRY BUFFEY	
Shipping Instructions LOT# 2401017-SG; 2401012-SG					

Units	HM	Description of Articles, Special Marks and Exceptions	Gross Weight	Material No. Cust Mat No.	Line No.	Line Item
		Sulf-N® AMMONIUM SULFATE STCC 2819155  21-0-0-24S Total Nitrogen: 21% min. Total Sulfur: 24% min.  AMMONIUM SULFATE-SPRAY-51#HS BAG-RED-WAY Delivery Quantity = 840 BG	43,911.000 LB	11004632	1	30
		Sulf-N® AMMONIUM SULFATE STCC 2819155  21-0-0-24S Total Nitrogen: 21% min. Total Sulfur: 24% min.  AMMONIUM SULFATE-SPRAY-51#HS BAG-20-4WAY Delivery Quantity = 20 BG	1,069.980 LB	11004256 AM22.	2	40

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time 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 Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of Tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said 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 for his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

\*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 values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charges on date of shipment.

Carrier certifies that Emergency Response (ER) information is in their possession for hazardous materials identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that applicable placards have been provided by AdvanSix Inc. for hazardous materials identified in this shipping document. Carrier certifies that the applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

FOR CHEMICAL EMERGENCY ASSISTANCE CHEMTREC (CCN812606): CALL 1-800-424-9300 (U.S.) OR 703-527-3887 ANY TIME DAY OR NIGHT

AdvanSix Inc., 300 Kimball Dr, Ste 101, Parsippany, NJ 07054

Shipper, Per: \_\_\_\_\_ Agent, Per: \_\_\_\_\_ Date: \_\_\_\_\_

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.AdvanSix.com>



7620 Hwy 18

ADVANSIX

Straight Bill of Lading - Short Form  
Duplicate

86967795

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Shipper, Per: \_\_\_\_\_

Agent, Per: \_\_\_\_\_

Date: \_\_\_\_\_

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