

**Bill to:**

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

Invoice Date: 02/12/2024

Invoice #: 1243507

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1395 - 135TH AVENUE, HERSEY, MI 49639 - 518 E 4TH STREET (HWY 414), WATKINS GLEN, NY 14891			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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 # 1243507

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 485-7370 X111
Attention:	samm	Fax:	
Dispatcher:	Jake Jackson	Phone:	6513462059
Email:	jjackson@bayandbay.com	Fax:	
Date Sent:	Thursday, Feb 08, 2024 14:31:33		

Trace Numbers	
Cust Load #	2015212771
Pickup #	2015212771
PO #	4515655102

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 note: Electronic tracking is required for this shipment either via Trucker Tools integration with your ELD provider or download the Trucker Tools app on your phone.

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 note: Electronic tracking is required for this shipment either via Trucker Tools integration with your ELD provider or download the Trucker Tools app on your phone.

Note: Required: Food Grade, Seal

AGREED RATES:

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

* 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

Samm Stanojevic

Signature

Equipment:	VAN	Length:	53
Note:	Required: Food Grade, Seal	Env:	Dry

Pickup	From: HERSEY, MI		Driver:	Tractor:	Trailer:		
	To: WATKINS GLEN, NY						
Pallets/Pieces: 21/0		Content: FAK/CC SULF	Package:	Pallets	Weight (lbs):	43,334	

Pickup: CARGILL(NORTH AMERICAN SALT) 1395 - 135TH AVENUE HERSEY, MI 49639 SHIPPING (231) 832-8828	Pickup Appointment 02/09/24 07:00-19:00
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Pickup #: 2015212771

Note: 0700-1900, M-F (FCFS FOR PALLET LOADS)

0630-1730, M-F (BULK LOADS REQUIRE APPT)

IF FLATBED LOADS, SHIPPER WILL LOAD FLAT/STEPDECK

FOOD GRADE TRAILER REQUIRED

MUST BE CLEAN, DRY, NO HOLES, NO ODORS

WILL LOAD VAN OR REEFER (HIGHLY RECOMMENDED TO BRING EMPTY SCALE TICKET)

VAN OR REEFER- SHIPPER WILL NOT CUT WEIGHT, DRIVER MUST BE ABLE TO SCALE THE WHOLE LOAD

Drop: CARGILL - WATKINS GLEN 6860 518 E 4TH STREET (HWY 414) WATKINS GLEN, NY 14891	Delivery Appointment 02/12/24 07:00
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SHIPPING
(607) 535-6300

Other: 2015212771

PO #: 4515655102

Note: APPT SET VIA PORTAL

6:00AM - 10:00PM, MON - FRI, BY APPTS

SEE NOTES TO SCHEDULE APPTS

EMPTY SCALE TICKET RECOMMENDED

EMPTY VAN MUST BE FOODGRADE

DRY, CLEAN, NO ODORS, NO HOLES

TRAILER WILL BE INSPECTED

SIGN IN AS BAY & BAY AT SHIPPER

CAN LOAD A REEFER AS LONG AS IT IS FOOD GRADE, CLEAN. MUST BE ABLE TO SCARE FULL WEIGHT, SHIPPER WILL NOT CUT.

Directions: 607-535-6300 #1

3 closest scales:

7-Eleven

I-390 & Exit 37

Kanona, NY 14856

Pilot Travel Center

I-86 Exit 37 & St Rt 53

Kanona, NY 14856

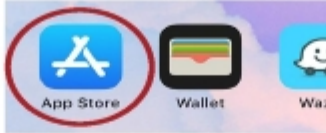
Dandy Mini Mart

I-86 Exit 59A

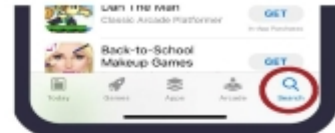
Sayre, PA 18840

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

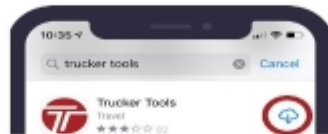
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar Click *Get* or *Cloud* icon

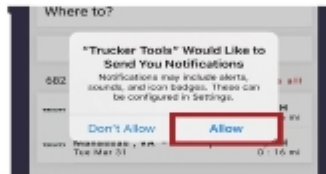


4 Click Open



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



START TRACKING

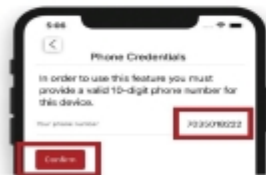
7 Click *Menu* icon in upper left corner



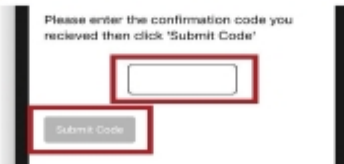
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

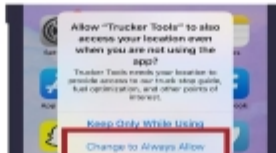


11 Click *Start Track*



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.

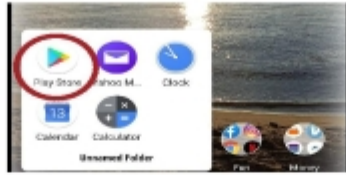


TruckerTools

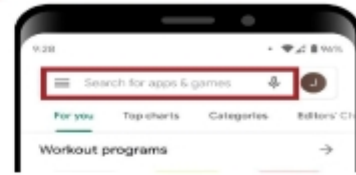
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

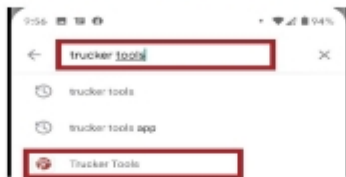
1 Open Google Play Store



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*

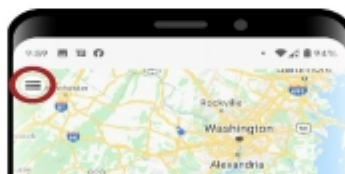


6 Click *Allow all the time*

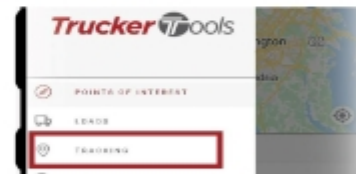


START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



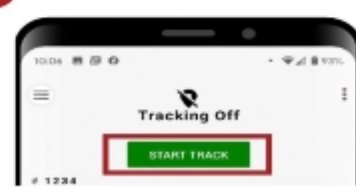
9 Enter phone # | Click *Confirm*



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.

Address: 1395 135TH AVE



PACKING LIST

Ship From: 1AOM
HERSEY US CS
1395 135TH AVE
HERSEY MI 49639-8746
MI

Ship To: PC1ACX
SALT 1001 WATKINS GLEN
518 E 4TH ST
WATKINS GLEN, NY, US , 14891-1219

Delivery Number 813427870
Shipment Date: FEB.09,2024
Delivery Date: FEB.12,2024
Carrier SCAC: BAYJ
Carrier Name: BAY & BAY
Container/Trailer Id: 242141
Seal Numbers: 825887

Master BOL Number: 2015212771
Stop BOL Number: 20152127710020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: FOB,DESTINATION

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty UoM	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100012623 4515655102	CC SELEN 90 BK 50LB 40P		0039276641	840.000 EA	42,000.000 LB	42,252.000 LB	562.800 FT3

001360001945

Packaging Materials:

400005608 PALLET REFERENCE 40X48 51.5LB-23KG	21.000 EA	1,081.500 LB	1,081.500 LB	0.021 FT3
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GRAND TOTAL:

861.000 EA	42,000.000 LB	43,333.500 LB	562.821 FT3
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Shipping Instructions:

Customer Unloading Instructions:

Bill of Lading

Page 1 of 1

Date: Feb 9, 2024

Bill of Lading Number: 2015212771



SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 1395 135TH AVE
HERSEY MI 49639-8746
USA

Order#(s): 4515655102

SHIP TO (CONSIGNEE):

Name: CARGILL, INCORPORATED

Address: 518 E 4TH ST,
WATKINS GLEN NY 14891-1219 US

BILL TO:

Name: Cargill Salt

CARRIER NAME: BAY & BAY TRANSPORTATION
SERVICES INC

Trailer number: 242141

Seal number(s): 825887

SCAC: BAYJ

Pro number:

Equipment Type: TL Pkg Amb - 53'

Gross Weight: 76313.500 LB

Tare Weight: 32980.000 LB

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4515655102	840 EA	42000.000 LB	
GRAND TOTAL	840 EA	42000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	PAL			1081.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
		840	EA	42252.000	LB	CC SELEN 90 BK 50LB 40P		55
21	PAL	840	EA	43333.500	LB	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts 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 and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Kevin Park

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CARL

Bill of Lading

Page 1 of 1

Date: Feb 9, 2024

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 1395 135TH AVE HERSEY MI 49639-8746 USA Order#(s): 4515655102		Bill of Lading Number: 2015212771 	
SHIP TO (CONSIGNEE): Name: CARGILL, INCORPORATED Address: 518 E 4TH ST, WATKINS GLEN NY 14891-1219 US		CARRIER NAME: BAY & BAY TRA. SERVICES INC Trailer number: 242141 Seal number(s): 825887 SCAC: BAYJ Pro number: Equipment Type: TL Pkg Amb - 53'	
BILL TO: Name: Cargill Salt		Gross Weight: 76313.500 LB Tare Weight: 32980.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4515655102	840 EA	42000.000 LB	
GRAND TOTAL	840 EA	42000.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary cars. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
21	PAL			1081.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		840	EA	42252.000	LB		CC SELEN 90 BK 50LB 40P		55
21	PAL	840	EA	43333.500	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts 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 and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

CARL

Kevin Park

CA 2/12/24