

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 1252204

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		4900 N Commerce Dr, Atlanta, GA 30349, USA - 7452 Freight Way, Mechanicsville, VA 23116, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 # 1252204

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 566-1257
Attention:	Bill	Fax:	
Dispatcher:	Jake Jackson	Phone:	6513462059
Email:	jjackson@bayandbay.com	Fax:	
Date Sent:	Tuesday, Feb 27, 2024 09:58:13		

Trace Numbers	
Cust Load #	5100339930
Pickup #	5100339930
Del Appt #	550150858
PO #	PO 19845 ASN 20296
Pickup Appt #	10535666

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: 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: Required: Food Grade, Liquor Permit, 2-2 Load Locks, Seal, 2-2 Straps

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$1,100.00	\$1,100.00	Fuel Included
			\$1,100.00	

* 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

Bill Carson

Signature

Equipment:	Van / Reefer	Length:	53
Note:	Required: Food Grade, Liquor Permit,2-2 Load Locks, Seal,2-2 Straps	Env:	Dry

Pickup	From: East Point, GA	Driver:	Tractor:	Trailer:			
	To: MECHANICSVILLE, VA						
Pallets/Pieces:	/2,200	Content:	Liquor/Liquor	Package:	Cases	Weight (lbs):	42,800

Pickup:	Mainfreight Warehouse	Pickup Appointment
	4900 N Commerce Dr.	02/28/24 11:00
	East Point, GA 30344	
	pending	

Pickup #: 5100339930

Pickup Appt #: 10535666

Note: 600-1400 Apts

Schedule in Portal

Drop:	VIRGINIA BAILMENT	Delivery Appointment
	7452 FREIGHT WAY	02/29/24 07:00
	MECHANICSVILLE, VA 23116	
	CUSTOMER PRESET	

Del Appt #: 550150858

PO #: PO 19845 ASN 20296

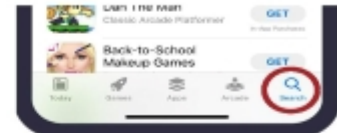
Note: APPOINTMENTS SET ONLINE

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*

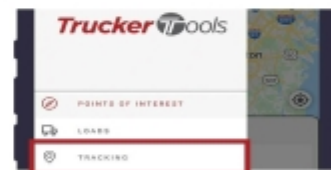


START TRACKING

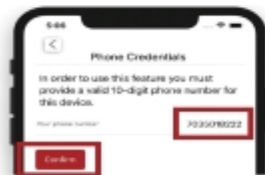
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

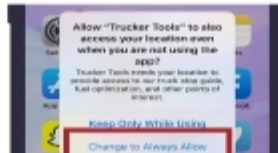


11 Click *Start Track*



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.

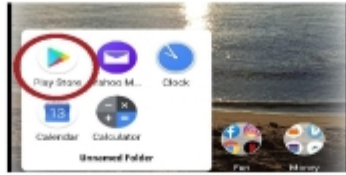


TruckerTools

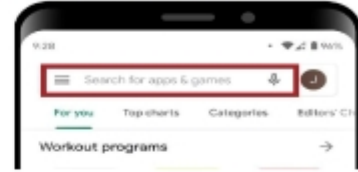
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

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*

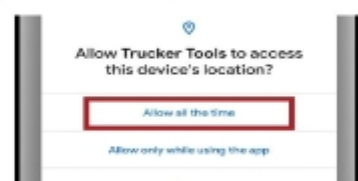


SET GENERAL SETTINGS

5 Click *Open*

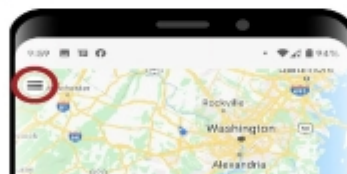


6 Click *Allow all the time*



START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



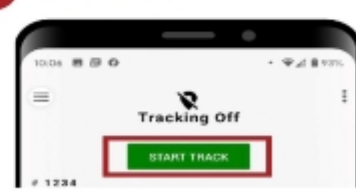
9 Enter phone # | Click *Confirm*



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.

TIMESTAMP

11:15

2/28/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM				BoL# (MJUS Order#) 5100339930	
Jagermeister c/o Mainfreight Logistics 630 Sullivan Road, Suite 200 Elizabeth, NJ 07201 <small>*MAINFREIGHT WAREHOUSE IS AN AGENT ONLY AND HAS NO RESPONSIBILITY FOR ANY FREIGHT OR OTHER CHARGES.</small>				PO# VA PO 19845	
SHIP TO				Carrier Name: BAY & BAY TRANSPORTATION SERVICE	
MAST-JAEGERMEISTER US-VIRGINIA				Plate # 4559157	
7452 FREIGHT WAY				Trailer # PTL2244785	
MECHANICSVILLE VIRGINIA 23116				Seal # UL9823506	
UNITED STATES				Liquor License # 1051239	
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:	
				PRO#	
Special Instructions: VA STATE INFOPO 19845ASN 20296APT 550150858DELIVERY IS SET FOR 2/29 7AM				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 BoL with attached underlying BoLs	
CUSTOMER ORDER INFORMATION					
Prod SKU	Description	Cases	Pallet	State code	
870219	Tequila Teremana Reposado 40% 6X0.75L	2200	22	88372	
Grand Total		2200	22		
CARRIER INFORMATION					
Handling package/unit		V		LTL Only	
Cases	Pallet	Weight	HM (X)	NMFC	Class
2200	22	42680 lbs	Liquor		
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: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees. (MAINFREIGHT)	
Shipper Signature/Date (MAINFREIGHT) Marta May DOOR 15				Shipper Signature _____ Carrier Name (Print) / Pickup Date _____ Carrier Signature / Pickup Date _____ <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response</small>	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> Driver Freight Counted: <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver/pallets					

TIMESTAMP

11:15

 JG Jimm
 RAT MILLER