

**Bill to:**

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

Invoice Date: 04/02/2024

Invoice #: 1267103

Terms: NET 30

Due Date: 05/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/22/2024 | | 1825 N THEOBALD STREET EXT, GREENVILLE, MS 38703 - 550 OAK RIDGE ROAD, HAZLETON, PA 18202 | | | |
| | | | 1 | \$2,600.00 | \$2,600.00 |

| |
|--------------|
| TOTAL |
| \$2,600.00 |

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



Confirmation of Contract Carrier Verbal Rate Agreement

Bill To:
2905 West Service Rd
Suite 2000
Eagan, MN 55121
Load: 1267103

Carrier: ZIGI FREIGHT INC

Attention: Kelly

Date Sent: Friday, March 8, 2024

Carrier Contact:

Name: Kelly

Phone: (630) 485-7370 x100

E-Mail: kelly@royal3inc.com

| Trace Numbers | |
|---------------|------------|
| Cust Load # | 879348328 |
| PO # | 8LESZA4M |
| BOL | 5606773441 |
| PO # | 8LESZA4M |
| BOL | 5606773441 |
| Pickup # | 38235346 |
| Del Appt # | 3418782063 |

Bay & Bay Contact:

Dispatcher: Paul Swenson

Phone: (612) 836-4559

E-mail: pswenson@bayandbay.com

Note: If a lump sum fee is required for unloading Bay and Bay will reimburse the lump sum fee if a receipt is received within 24 hours of unloading. Lump sum 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 lump sum fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

Notes:

If a lump sum fee is required for unloading Bay and Bay will reimburse the lump sum fee if a receipt is received within 24 hours of unloading. Lump sum 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 lump sum fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

AGREED RATES:

| Rate Type | Units | Unit Cost | Total | Comments |
|-----------|-------|---------------|------------|---------------|
| Line Haul | 1 | \$2,600.00 | \$2,600.00 | Fuel Included |
| | | Total: | \$2,600.00 | |

TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these 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 rebooking 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

Kelly Ivanovic

SIGNATURE

DATE

SHIPMENT DETAILS

| | |
|----------------|------------------|
| Equipment: VAN | Environment: Dry |
| Length: 53 | Temp Range: |

Notes: Food Grade, Macro Point, Seal

OVERVIEW

| | | | | |
|----------------------|-------------|----------|-----------------|---------|
| From: GREENVILLE, MS | | | Driver: Jose | |
| To: HAZLETON, PA | | | Tractor: 756 | |
| | | | Trailer: W94928 | |
| Pallet Count | Piece Count | Weight | Commodity | Package |
| | 3341 | 18626.47 | RICE | Pieces |

ATLANTA BONDED WAREHOUSE
1825 N THEOBALD STREET EXT

Pick Up Appointment

GREENVILLE, MS 38703

03/22/2024 11:30 - 03/22/2024 11:30

COLLINS
770-425-3000
Appt #: 38235346

PO #: 8LESZA4M

Seal:

Note: DRIVER MUST REQUEST DETENTION AT ORIGIN FORM FROM SHIPPING WARHOUSE FOR ANY DETENTION TO BE PAID. Appt confirmed via TP- AN 03/19

AMAZON.COM LLC
550 OAK RIDGE ROAD

Delivery Appointment

HAZLETON, PA 18202

03/25/2024 11:00 - 03/25/2024 11:00

AMAZON.COM LLC

Appt #: 3418782063

PO #: 8LESZA4M

Seal:

Note: Appt requested via email - AN 03/19 Appt confirmed via email - AN 03/19

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

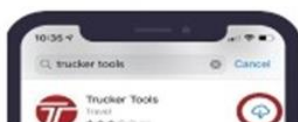
1 Open App Store



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**



Date: 03/22/2024 12:55 PM CDT

Page 1 of 7

Shipper:
MARS FOOD US LLC

MASTER BILL OF Non-Negotiable

Master Bill 879348328
Carrier's No.: 50001859

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

| | |
|---|---|
| Ship From GTLRDC 1825 N THEOBALD ST Greenville, MS 38703 USA | Ship To AMAZON.COM AVP1 550 OAK RIDGE RD HAZLETON, PA 18202 |
| Bill To MARS FOOD US LLC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178 | Carrier Name: BAY & BAY TRANSFER COMPANY INC SCAC: BAYJ Seal No. 0592178 Ship Condition: 50 - Truck, Large Order Equipment: W94928 Reference: |
| Permanent Post Office Mars Food North America 1132 W Blackhawk St Chicago, IL 60642 | Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other |

| No. Of Stops: 1 Pickup at: Address: | Freight <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------|---------|--------------------------------------|--------|------------|----------|------|----|-----------|--------|-------|------|----|-----------|--------------|--|------|----|--------------------------------------|--|
| DELIVERIES: Stop No 1 AMAZON.COM AVP1 550 OAK RIDGE RD HAZLETON, PA 18202 | Maintain temp at 60F +/- 10F Advised trailer setpoint is 60F | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>Mars Order Number</th><th>PO Number</th><th># CABS</th><th>Pallets</th><th>WEIGHT</th></tr></thead><tbody><tr><td>5606773441</td><td>8LESZA4M</td><td>3341</td><td>18</td><td>17634 lbs</td></tr><tr><td>Stop 1</td><td>Total</td><td>3341</td><td>18</td><td>17634 lbs</td></tr><tr><td colspan="2">TOTAL</td><td>3341</td><td>18</td><td>17634 lbs (Net) 18496 lbs (Gross)</td></tr></tbody></table> | Mars Order Number | PO Number | # CABS | Pallets | WEIGHT | 5606773441 | 8LESZA4M | 3341 | 18 | 17634 lbs | Stop 1 | Total | 3341 | 18 | 17634 lbs | TOTAL | | 3341 | 18 | 17634 lbs (Net) 18496 lbs (Gross) | Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker. |
| Mars Order Number | PO Number | # CABS | Pallets | WEIGHT | | | | | | | | | | | | | | | | | |
| 5606773441 | 8LESZA4M | 3341 | 18 | 17634 lbs | | | | | | | | | | | | | | | | | |
| Stop 1 | Total | 3341 | 18 | 17634 lbs | | | | | | | | | | | | | | | | | |
| TOTAL | | 3341 | 18 | 17634 lbs (Net) 18496 lbs (Gross) | | | | | | | | | | | | | | | | | |

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/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 DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to
☐ By Driver-Pieces

Shipper Signature

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

3/22/2024

Date: 03/22/2024 12:55 PM CDT

Page 1 of 7

Shipper:
MARS FOOD US LLC

MASTER BILL OF Non-Negotiable

Master Bill 879348328
Carrier's No.: 50001859

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

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| Permanent Post Office Mars Food North America 1132 W Blackhawk St Chicago, IL 60642 | Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other |

| No. Of Stops: 1 Pickup at: Address DELIVERIES: <i>JP</i> Stop No 1 AMAZON.COM AVP1 550 OAK RIDGE RD HAZLETON, PA 18202 | Freight <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Maintain temp at 60F +/- 10F Advised trailer setpoint is 60F Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker. | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------|---------|--------------------------------------|--------|------------|----------|------|----|-----------|---------------|--------------|------|----|-----------|--------------|--|------|----|--------------------------------------|--|
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☒ By Shipper
☐ By Driver

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☒ By Shipper
☐ By Driver/pallets said to
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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 DOT emergency response guidebook or equivalent documentation in the vehicle.

JP 3/22/2024

Mars Food
03/22/24



Proof of Delivery

| | |
|-----------------------|---------------------------------|
| Appointment ID | 3418782063 |
| Carrier | BAY & BAY TRANSPORTATION SERVIC |
| Amazon Warehouse | AVP1 |
| Appointment Type | LIVE |
| Current Location | DD45 |
| Expected Arrival Date | 2024/03/25 11:00 EDT |
| Actual Arrival date | 2024/03/25 11:45 EDT |

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Whanida Camilo
X *W. Camilo*

Amazon Signature