

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: 1276840

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		3153 4TH AVE N MAIN RECEIVING LOCATION, FARGO, ND 58102 - 420 SOUTH ENTERPRISE BLVD, LEBANON, IN 46052			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: 1276840

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

Bay & Bay Contact:

Dispatcher: STEVEN WEBER

Phone: (651) 319-4722

E-mail: skweber@bayandbay.com

Trace Numbers	
Pickup #	12259733
BOL	12259733
Cust Load #	12259733
PO #	C10500727
PO #	C10500727

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.

Notes:

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,700.00	\$1,700.00	Fuel Included
		Total:	\$1,700.00	

TERMS & CONDITIONS

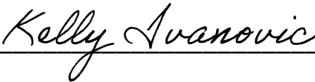
- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these comments.
- The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.
- Facsimile signatures are binding and therefore acceptable.
- A copy of the Original Bill must be provided 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 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 lumber 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



SIGNATURE

DATE

SHIPMENT DETAILS

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

Notes:

OVERVIEW

From: FARGO, ND To: LEBANON, IN			Driver: Jose Tractor: 756 Trailer: W94928	
Pallet Count	Piece Count	Weight	Commodity	Package
	10	35000	PARTS	Pieces

CASE NEW HOLLAND MAIN DOCK
3153 4TH AVE N MAIN RECEIVING LOCATION

Pick Up Appointment

FARGO, ND 58102

04/05/2024 10:00 - 04/05/2024 14:30

SHACK
(701) 293-4601
Appt #: 12259733

PO #: C10500727

Seal:

Note: ALL DRIVERS MUST REGISTER WITH SECURITY BEFORE ENTERING THE DATE. MON - FRI BY APPT ONLY 0600-1430
APPTS SCHEDULED IN OTM PORTAL DRIVER'S CAN CHECK IN AS EARLY AS 5AM PICKUPS MUST CHECK IN BY 1330
SHIPPING: 0600-1430 M-F FCFS NO APPT NEEDED PER GUARD SHACK/SECURITY NO TRUCK IN OR OUT BETWEEN 1600-
1700 MON- FRI DURING SHIFT CHANGE NO TRUCKS IN OR OUT 1530-1730 UNION FIRDAYS DURING SHIFT CHANGE

LEBANON MATERIAL REC CENTER
420 SOUTH ENTERPRISE BLVD

Delivery Appointment

LEBANON, IN 46052

04/08/2024 07:00 - 04/08/2024 07:00

LEBANON MATERIAL REC CENTER
765-482-5325
Appt #:

PO #: C10500727

Seal:

Note: REC APPOINTMENTS SET ON THE PORTAL (SEE NOTES) RECEIVING: BY APPT ONLY. NO WORKS INS DRIVERS WITH
APPTS CAN CHECK IN 1 HR PRIOR TO THE APPT TIME NO LIVE UNLOAD APPTS WILL BE ACCEPTED FRIDAYS & SATURDAYS
IN LEBANON SHIPPING: FCFS M-F 1ST SHIFT: 0600-1600 2ND SHIFT: 2000-0630 CLOSED SUNDAYS

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**





CNH America LLC

3401 FIRST AVENUE NORTH
P.O. BOX 6006
FARGO, ND 58102-6006 USASHIPPER'S No.
FG017104

STRAIGHT BILL OF LADING - Original- NOT Negotiable

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement:
The carrier shall not name delivery of this shipment without payment of freight and all other lawful charges.

DATE 04/05/24

PRO# 12259733

CARRIER Bay and Bay Transportation

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or 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 his assigns.

S H I P T O	CNHI PARTS DIST CTR - INDIANAPOLIS:HZ600		Shipping Instructions:	Shipping
	420 SOUTH ENTERPRISE BOULEVARD		MATERIAL TRANSFER. SID 12259733.	Consignor
	LEBANON	IN 46052		Processor
	UNITED STATES	US		14896

DISPOSITION: Do Relieve

No. Packages 8

Description of Articles

UNITS * Total Weight (lbs) 6954

Freight Status

Freight Charge 0

* 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 value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is here by specifically stated by the shipper to be not exceeding

* The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of the Uniform Freight Classification.
* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CNH America LLC

Shipper, Rep

*Jason Morris*4/5/2024 7:09:00
AM

Agent, Per

CNH INDUSTRIAL
AMERICA LLC (FARGO
W

3401 1ST AVENUE NORTH FARGO, ND 58102-308 USA

Qty.	Part Number	Description	Case PO	Customer Po	Weight
6	47743211	FRAME W, PIVOT STEP PTD	143786		840
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
2	51670027	BRACKET WA, ROUTING SUPPORT PT	143667		0
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
1	87324042	PLATE, RADIATOR FILLER-BK	144065		0
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
18	87308470	WASHER-HARDENED 180 ID 1.6THK	147140		0
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
4	48115311	LINK, DUMP, PL14-GL(BUSHING)	143901		780
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
1	92123182	TANK WA, RH FUEL QT PTD	146526		500
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
5	48013633	BRACKET, TPMS MTG, PTD	143900		0
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
1200	238-5426	O-RING, REPLACED BY 82990994	143696		520
Authorization Type		Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
4	91898860	BRACKET, REAR CROSSMEMBER PAIN	144976		0

MEASUREMENTS ARE IN POUNDS
CURRENCY IS IN USA DOLLARS

Page 3 of 8

Authorization Type	Authorization Num	<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant
3 84222577	*PIVOT ASSY FNT.IDLER** SEE	<input type="checkbox"/> Bill Vendor 143866	<input type="checkbox"/> Return To Plant	464
7 91740275	BRACKET, COOLER HOSE SEAL SUPP	<input type="checkbox"/> Bill Vendor 144973	<input type="checkbox"/> Return To Plant	0
21 87419159	SHIELD,BOTTOM	<input type="checkbox"/> Bill Vendor 146270	<input type="checkbox"/> Return To Plant	0
2 91902025	BRACKET WA, LATCH GUIDE PTD	<input type="checkbox"/> Bill Vendor 145917	<input type="checkbox"/> Return To Plant	0
5 90382506	BLOCK, NO SWAY RH TOP MACH PTD	<input type="checkbox"/> Bill Vendor 147791	<input type="checkbox"/> Return To Plant	0
10 84215421	END CAP, PIVOT	<input type="checkbox"/> Bill Vendor 148504	<input type="checkbox"/> Return To Plant	0
15 L124802	CLAMP, HOSE	<input type="checkbox"/> Bill Vendor 143808	<input type="checkbox"/> Return To Plant	0
25 84425093	*BRACKET, DISCONNECT SWITCH QT	<input type="checkbox"/> Bill Vendor 143392	<input type="checkbox"/> Return To Plant	0
4 92137530	SHIELD, DEBRIS LH QT TST T2 PT	<input type="checkbox"/> Bill Vendor 145600	<input type="checkbox"/> Return To Plant	0
1 51661801	BRACKET PTD, REFLECTOR	<input type="checkbox"/> Bill Vendor 143902	<input type="checkbox"/> Return To Plant	0
1 91796502	KIT ASSY, TPH FLD INSTALL HPW	<input type="checkbox"/> Bill Vendor 147561	<input type="checkbox"/> Return To Plant	3850
150 87439523	WASHER, RUBBER	<input type="checkbox"/> Bill Vendor 147843	<input type="checkbox"/> Return To Plant	0
		<input type="checkbox"/> Bill Vendor	<input type="checkbox"/> Return To Plant	Interplant

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150 87439523	WASHER, RUBBER	147843		0

REC'D APR 09 REC'D



CNH America LLC

3401 FIRST AVENUE NORTH
P.O. BOX 6006
FARGO, ND 58102-6006 USASHIPPER'S No.
FG017104

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DATE 04/05/24

PRO# 12259733

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CNHI PARTS DIST CTR - INDIANAPOLIS: HZ600

Shipping Instructions:

Shipping

420 SOUTH ENTERPRISE BOULEVARD

MATERIAL TRANSFER. SID 12259733

Consignor

LEBANON

IN 46052

UNITED STATES

US

Processor

14896

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No. Packages 8

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CNH America LLC

Shipper, Rep

4/5/2024
AM

Agent, Per

CNH INDUSTRIAL
AMERICA LLC (FARGO)
W

3401 1ST AVENUE NORTH FARGO, ND 58102-308 USA

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