

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 1280211

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		9401 Bay Area Blvd, Pasadena, TX 77507, USA - 150 Park Centre Dr, West Henrietta, NY 14586, USA			
			1	\$2,950.00	\$2,950.00

<b>TOTAL</b>
\$2,950.00

**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: 1280211**

### Carrier: ZIGI FREIGHT INC

Attention: samm

Date Sent: Friday, March 8, 2024

### Carrier Contact:

Name: samm

Phone: (630) 485-7370 X111

E-Mail: samm@royal3inc.com

### Bay & Bay Contact:

Dispatcher: Dedrek Berndtson

Phone: 6513462005

E-mail: dberndtson@bayandbay.com

Trace Numbers	
Cust Load #	880784315
BOL	0148213165
PO #	29876
PO #	29876
Pickup #	148213165

**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:

TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY - TRAILER MUST BE CLEAN, DRY, ODOR AND DEBRIS FREE

TO BE PAID ANY DETENTION, DRIVERS MUST HAVE THE SHIPPER OR RECEIVER WRITE IN AND OUT TIMES ON THE BOL AND SIGN IT. IF NOT ON THE BOL, NO DETENTION WILL BE PAID.

### AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,950.00	\$2,950.00	Fuel Included
		<b>Total:</b>	\$2,950.00	

### 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](mailto: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**

SIGNATURE

DATE

**SHIPMENT DETAILS**

<b>Equipment:</b> VAN	<b>Environment:</b> Dry
<b>Length:</b> 53	<b>Temp Range:</b>

Notes: Food Grade, Seal

**OVERVIEW**

<b>From:</b> PASADENA, TX		<b>Driver:</b> Armando		
<b>To:</b> WEST HENRIETTA, NY		<b>Tractor:</b> 753		
		<b>Trailer:</b> W94934		
<b>Pallet Count</b>	<b>Piece Count</b>	<b>Weight</b>	<b>Commodity</b>	<b>Package</b>
	21495	22010.95	PLASTIC PELLETS CC2C (STCC 28-211-63)	Pieces

PALMER WAREHOUSE  
13001 BAY AREA BLVD

Pick Up Appointment

PASADENA, TX 77507

**04/12/2024 14:00 - 04/12/2024 14:00**

VANESSA  
(713) 860-0359  
Appt #: 148213165

PO #: 29876

Seal:

Note: EMAIL FOR APPT M-F 0700-1700 PER GLORIA

FORTEQ NORTH AMERICA INC  
150 PARK CENTRE DR

Delivery Appointment

WEST HENRIETTA, NY 14586

**04/15/2024 07:30 - 04/15/2024 14:30**

(585) 427-9410  
Appt #:

PO #: 29876

Seal:

Note: FCFS 0730-1430 M-F PER CHRIS NO NEED TO CALL

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

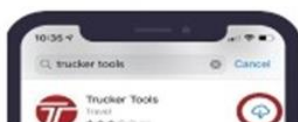
1 Open App Store



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**





## BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

**Shipper:**  
BASF CORPORATION  
C/O PALMER LOGISTICS  
13001 BAY AREA BLVD.  
PASADENA TX 77507-1332

Customer Purchase Order	Order Number	Shipment Number
29876	163492434	880784315
Reference Number	Ship Date	Bill of Lading / Delivery Number
	04/12/2024	148213165
		Delivery Date
		04/15/2024

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments or for other than prepaid shipments, subject to all terms and conditions agreed by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Delivery Time

17:00:00

**Ship to:** 886960  
FORTEQ NORTH AMERICA INC  
150 PARK CENTRE DR  
WEST HENRIETTA NY 14586-9688  
**Sold To:** 886960  
FORTEQ NORTH AMERICA INC

Carrier: BAY &amp; BAY TRANSPORTATION INC

Ocean BOL:  
Export Booking #:

Route-Mode:

Freight Terms:  
**PREPAID**

Vehicle/Container ID: **TRC# 94934**

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

MICHAELA VALLEY

Probill:

**Port / Railramp / Border  
Crossing Delivery Point:**

**FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY CALL  
CHEMTREC: 1-800-424-9300  
1-703-527-3887  
(CONTRACT: CCN2407)  
OR BASF: 1-800-832-4357**

**Carrier Billing Instructions:**  
Freight Invoice must reference Shipment No.  
with Bill of Lading attached and sent to:

BASF  
C/O Cass Information Systems  
PO Box 17668  
St. Louis, MO 63178-7668

**SHIPPER'S CERTIFICATION/DECLARATION:** I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. 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."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
13	11G	Fibreboard IBC					
			Product Code : 50731718 Product Desc : ULTRAMID® A 218G V33 BLACK 34N POLYAMIDE 750KG Fibreboard IBC Customer Code : 10514P0310				
			FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63).				
			NET QTY: 1,653.467 LB NET QTY: 19,841.604 LB	M2405211 M2406911	MX MX	1,693 LB 20,318 LB	
			Seals: A4088311	Add'l Tare Weight		0 LB	
	13 TOTAL		GROSS WEIGHT	Gross Weight		22,011 LB	

**SHIPPED** *Roy Santos*

\*\*\*\*\*  
ADDITIONAL INSTRUCTIONS TO CARRIER  
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BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.  
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.  
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

Placards Tendered Yes ___ No ___	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes ___ No ___ Yes ___ No ___	Packages Secured Against Movement Yes ___ No ___
Carrier's Agent	Date 04/10/2024	Agents CDL #	Date 04/10/2024
Shipper MICHAELA VALLEY	Date 04/10/2024	Customer Signature	Date 04/10/2024
Print date: 04/10/2024 16:40:51 UTC (ZTL)	Page 1 of 2		

## BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO

Chris Martin

4.15.24



We create chemistry

## Shipper:

BASF CORPORATION  
C/O PALMER LOGISTICS  
13001 BAY AREA BLVD.  
PASADENA TX 77507-1332

Customer Purchase Order

29876

Order Number

163492434

Shipment Number

880784315

Bill of Lading / Delivery Number

148213165

Reference Number

Ship Date

04/12/2024

Delivery Date

04/15/2024

Delivery Time

17:00:00

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Sold To: 886960  
FORTEQ NORTH AMERICA INC

Carrier: BAY &amp; BAY TRANSPORTATION INC

Ocean BOL:  
Export Booking #:

Route-Mode:

Freight Terms:  
**PREPAID**

Vehicle/Container ID: **TRL# 94934**

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MICHAELA VALLEY

Probill:

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C/O Cass Information Systems  
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St. Louis, MO 63178-7668

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			Product Code : 50731719 Product Desc : ULTRAMID® A 218G V33 BLACK 34N POLYAMIDE 750KG Fibreboard IBC Customer Code : 10514P0310				
			FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63),				
			NET QTY: 1,653.467 LB	M2405211	MX	1,693 LB	
			NET QTY: 19,841.604 LB	M2406911	MX	20,318 LB	
			Seals: A4088311	Add'l/Tare Weight		0 LB	
	13 TOTAL		<b>DATE &amp; CDL#</b>	Gross Weight		22,011 LB	

SHIPPED

Ray Smith

## ADDITIONAL INSTRUCTIONS TO CARRIER

BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com. Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com. Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

Placards Tendered  
Yes No

Carrier Has Emergency Response Information  
If No, Guide or Guide Page Supplied

Yes No  
Yes No

Packages Secured Against Movement  
Yes No

Carrier's Agent	Date 04/10/2024	Agents CDL #	Date 04/10/2024
Shipper MICHAELA VALLEY	Date 04/10/2024	Customer Signature	Date 04/10/2024
Print date: 04/10/2024 16:40:51 UTC (Z2L)	Page 1 of 2		



**Shipper:**

BASF CORPORATION  
C/O PALMER LOGISTICS  
13001 BAY AREA BLVD.  
PASADENA TX 77507-1332

**Bill of Lading - Not Negotiable**

Shipment Number

**880784315**

Customer Purchase Order

**29876**

Order Number

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Bill of Lading / Delivery Number

**148213165**

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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CUSTOMER RECEIVING HOURS: - NO APPT IS NEEDED- WE CAN UNLOAD 7AM # 3:30 PM - EST  
LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS  
FOR SECURING THE LOAD AT TIME OF PICKUP  
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF  
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY  
TRAILER MUST BE CLEAN, DRY, ODOR AND DEBRIS FREE