

**Bill to:**

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

Invoice Date: 04/25/2024

Invoice #: 1286820

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1 Vista Wy, Anoka, MN 55303, USA - 1549 Primewest Pkwy, Katy, TX 77449, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 1286820

Carrier: ZIGI FREIGHT INC

Attention: George

Date Sent: Friday, March 8, 2024

Carrier Contact:

Name: George

Phone: (630) 485-7370 x106

E-Mail: george@royal3inc.com

Bay & Bay Contact:

Dispatcher: Patrick Flaherty

Phone: (651) 346-2060

E-mail: pflaherty@bayandbay.com

Trace Numbers	
Cust Load #	A108211
Pickup #	A108211
Del Appt #	197616PK
PO #	A108211

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	\$2,000.00	\$2,000.00	Fuel Included
		Total:	\$2,000.00	

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 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

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

Notes: Seal, 2-3 Straps

OVERVIEW

From: ANOKA, MN To: KATY, TX			Driver: Carlos Tractor: 763 Trailer: 289475	
Pallet Count	Piece Count	Weight	Commodity	Package
15	2147	43500	AMMUNITION CARTRIDGES (NON- HAZ)	Pallets

VISTA OUTDOOR SALES LLC

Pick Up Appointment

1 VISTA WAY

ANOKA, MN 55303

04/22/2024 06:00 - 04/22/2024 23:00

HALL

(763) 852-8741

Appt #: A108211

PO #: A108211

Seal:

Note: M-T SHIPPING: 0600-2300, M-T, FCFS FRIDAY SHIPPING: 0600-1700 FCFS WEEKEND SHIPPING: 09:00-17:00 FCFS
DRIVER MUST PICK UP ON THE DATE AGREED UPON WITH BROKER

ACADEMY SPORTS AND OUTDOORS

Delivery Appointment

1549 PRIMEWEST PKWY

KATY, TX 77449

04/24/2024 08:00 - 04/24/2024 08:00

5555551212

Appt #: 197616PK

PO #: A108211

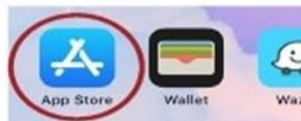
Seal:

Note:

George Pavkovic

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

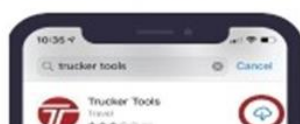
1 Open App Store



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

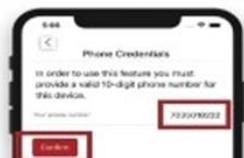
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



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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.

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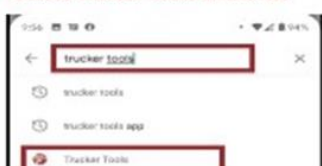
1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar Select **Trucker Tools** in the list



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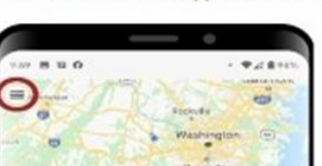


6 Click **Allow all the time**



START TRACKING

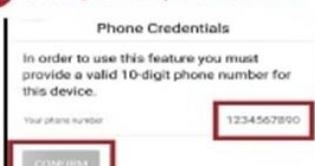
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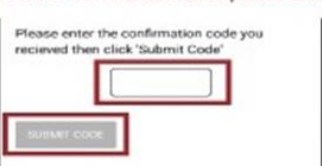
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ZIGI FREIGHT INC

George Pavkovic

04/23/2024

SIGNATURE

DATE

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

Notes: Seal, 2-3 Straps

OVERVIEW

From: ANOKA, MN To: KATY, TX			Driver: Carlos Tractor: 763 Trailer: 289475	
Pallet Count	Piece Count	Weight	Commodity	Package
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1 VISTA WAY

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HALL

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Appt #: A108211

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Seal:

Note: M-T SHIPPING: 0600-2300, M-T, FCFS FRIDAY SHIPPING: 0600-1700 FCFS WEEKEND SHIPPING: 09:00-17:00 FCFS
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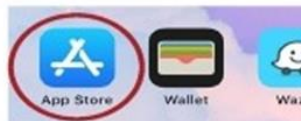
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Note:

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

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2 Click Search



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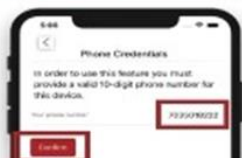
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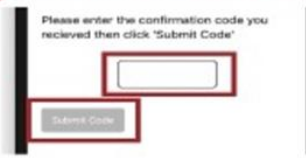
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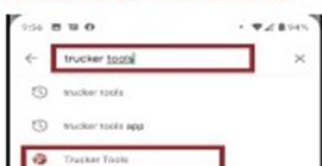
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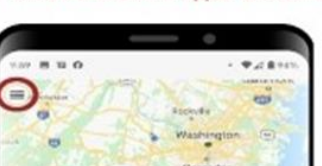


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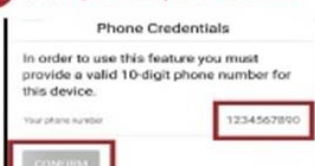
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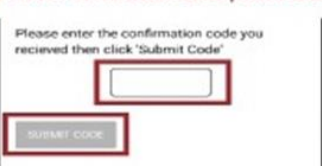
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10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



Date: 4/18/2024 11:14:35 AM

BILL OF LADING

SHIP FROM:
Name: VISTA OUTDOOR SALES LLC
Address: 1 VISTA WAY

City/State/Zip: ANOKA, MN 55303

SID#: SO016545160+RT02817904

FOB: ☒**SHIP TO:**
Name: Academy KTDC WHSE 895
Location #:

Address: 1549 Primewest PKWY

City/State/Zip: Katy, TX 77449
CID#: 104004Attention: ☐ FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**Name:
Address:City/State/Zip:
Attention:

Bill of Lading Number: 00294650002627711

CARRIER NAME: BAYJ 289475
Trailer number:
Seal number(s): 49158SCAC: BAYJ
Pro number: A108211Freight Charge Terms:
Prepaid☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

APPOINTMENT REQUIRED 24 HOURS PRIOR TO DELIVERY <http://vendor.academy.com> Please use an arrival window of 4/18 - 4/27/24.

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT(S)			Y N	
GRAND TOTAL	1233	20400.10		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360</small>	EXPL WT LBS KG	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
9	PL	1,069	Carton(s)	19711.00		CARTRIDGES, SMALL ARMS		64300.02	85
		22	Carton(s)	57.25		Petroleum lube oil		155122	65
		142	Carton(s)	631.90	X	UN0044, PRIMER, CAP TYPE 1.4S	62.8 28.5	64300.02	85
		0	Tare Wt	540.00					
9	*****	1233	*****	20940.10	*****	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 _____."

FOR HELP IN EMERGENCIES CALL: CHEMTREC
TOLL FREE DAY OR NIGHT
1-800-424-9300 Acct#: CCN8313

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 Department of Transportation.

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

BILL OF LADING

Page 1 of 2

SHIP FROM:
Name: VISTA OUTDOOR SALES LLC
Address: 1 VISTA WAY

City/State/Zip: ANOKA, MN 55303

SID#: SO016545160+RT02817904

FOB: ☒

SHIP TO:
Name: Academy KTDC WHSE 895
Location #:

Address: 1549 Primewest PKWY

City/State/Zip: Katy, TX 77449
CID#: 104004

Attention:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:
Attention:

Bill of Lading Number: 00294650002



CARRIER NAME: BAYJ

ACADEMY RECEIVING

Seal number(s):

Date: 4-25-24

SCAC: BAYJ

From Load 108211

Rec'd By: M. Renteria ID # 109319

Ctn Count: 1233 PLT Count: 9

Freight Charge Terms:

Seal Intact: ☒

Shrink Wrap Intact: ☒

Master Bill of Lading: with attached underlying

Bill of Lading

(check box)

Shrink Wrap Intact: ☒

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CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
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SEE ATTACHED SUPPLEMENT(S)			Y N		
GRAND TOTAL	1233	20400.10			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT		PACKAGE	WEIGHT	COMMODITY DESCRIPTION	EXPL WT LBS KG
QTY	TYPE	QTY	TYPE		
9	PL	1,069	Carton(s)	CARTRIDGES, SMALL ARMS	
		22	Carton(s)	Petroleum lube oil	
		142	Carton(s)	UN0044, PRIMER, CAP TYPE 1.4S	
		0	Tare Wt		
9		1233		GRAND TOTAL	

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1-800-424-9300 Acct#:CCN8313

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