Royal Zinc.

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 Trace Numbers** Cust Load # A108211 Attention: George Pickup # A108211 Date Sent: Friday, March 8, 2024 Del Appt # 197616PK **Carrier Contact:** PO # A108211 Name: George Note: If a lumper fee is required for unloading Bay and Bay Phone: (630) 485-7370 x106 will reimburse the lumper fee if a receipt is received within 24 hours E-Mail: george@royal3inc.com of unloading. Lumper receipts must be sent within 24 hours by email **Bay & Bay Contact:** or text to your assigned logistics specialist. If Bay and Bay is required **Dispatcher: Patrick Flaherty** to issue payment for a lumper fee a \$15 administration charge will Phone: (651) 346-2060 be deducted from the invoice amount from the carrier. E-mail: pflaherty@bayandbay.com

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 <u>AccountsPayable@bayandbay.com</u>.
- 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

Notes: Seal, 2-3 Straps

# OVERVIEW

From: ANOKA, MN			Driver: Carlos		
<b>To</b> : KATY, TX		Tractor: 763			
			Trailer:289475		
Pallet Count	Piece Count	Weight		Commodity	Package
15	2147		43500	AMMUNITION CARTIDGES (NON-	Pallets

# VISTA OUTDOOR SALES LLC 1 VISTA WAY

Pick Up Appointment

ANOKA, MN 55303

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 1549 PRIMEWEST PKWY

KATY, TX 77449

Delivery Appointment

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

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

5555551212 Appt #: 197616PK

PO #: A108211 Seal: Note:

George Pavkovic





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Enter phone #   Click Confirm     Phone Credentials     In order to use this feature you must provide a valid 10-digit phone number for this device.     Your phane number     (2019)	Enter Verification Code   Click Submit  Please enter the confirmation code you recieved then click 'Submit Code'	1) Click Start Track





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**Verbal Rate Agreement** 

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**ZIGI FREIGHT INC** 

George Pavkovic

04/23/2024

SIGNATURE

DATE

### SHIPMENT DETAILS

Environment: Dry
Temp Range:

Notes: Seal, 2-3 Straps

### **OVERVIEW**

From: ANOKA, MN				Driver: Carlos		
<b>To</b> : KATY, TX		Tractor: 763				
			Trailer:289475			
Pallet Count	Piece Count	Weight	•	Commodity	Package	
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Pick Up Appointment

ANOKA, MN 55303

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 1549 PRIMEWEST PKWY

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KATY, TX 77449

04/25/2024 09:00 - 04/25/2024 09:00

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

5555551212 Appt #: 197616PK

PO #: A108211 Seal: Note:





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