

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)

3686 140TH ST EAST,

Eagan,

MN,

55121

Invoice Date: 04/29/2024 Invoice #: SC19068359 Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		131 Co Rd 875, Etowah, TN 37331, USA - 3801 W McKinley Ave, Milwaukee, WI 53208, USA			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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: 1264310

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: Julia Guzulaitis

Phone: (651) 480-4935

E-mail: jguzulaitis@bayandbay.com

Trace Numbers			
Cust Load #	SC19068359		
Pickup Appt #	749732		
PO #	MOU-ELEM-2024-03-13- 111839-K90		
Pickup #	2006289396		

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	\$1,300.00	\$1,300.00	Fuel Included	
		Total:	\$1,300.00		

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.

GI FREIGHT INC					
George Pavko	vic	04	/26/2024		
NATURE		DATE	DATE		
		SHIPMENT I	<u>DETAILS</u>		
Equipment: VAN			Environm	ent: Dry	
Length: 53			Temp Ran	ge:	
Notes:					
		<u>OVERVI</u>	<u>EW</u>		
From: ETOWAH, TN			Driver: al	ekasander	
To: MILWAUKEE, WI			Tractor: 42	25316	
			Trailer:H0	3234	
Pallet Count	Piece Count	Weight		Commodity	Package

EVONIK CORP

131 COUNTY ROAD 875 CAMBERIA

Pick Up Appointment

Delivery Appointment

ETOWAH, TN 37331

04/26/2024 12:00 - 04/26/2024 12:00

423-263-2241

Appt #: 2006289396

PO #: MOU-ELEM-2024-03-13-111839-K90

Seal: Note:

ELEMENTIS SPECIALTIES

3801F WEST MCKINLEY AVE

MILWAUKEE, WI 53208

04/29/2024 08:00 - 04/29/2024 12:00

414-342-5443

Appt #:

PO #: MOU-ELEM-2024-03-13-111839-K90

Seal:

Note: FCFS 0800-1200 NO APPT NEEDED



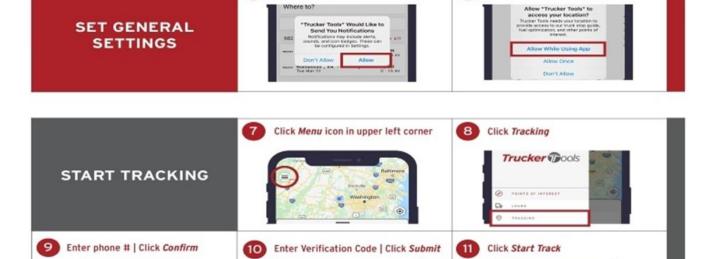
How to Download the Trucker Tools App & Start Tracking



6 Click Allow While Using App



5 Click Allow





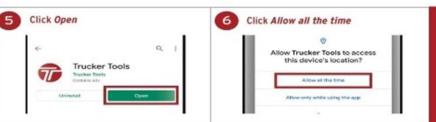


How to Download the Start Tracking





SET GENERAL SETTINGS





Trucker Tools We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.





Bill of Lading

orm - ORIGINAL - NOT NEGOTIABLE Printed on Apr 26, 2024

Page 1of 1

Shipment no. 4006133587 Delivery no. 3010424725		Order no. 2006289396 P	PO no. 749732 OP	
Shipper Evonik Corporation Silica Plant - Etowah 131 County Road 875 Etowah TN 37331			Ship-to A/c No ELEMENTIS SPECIALTIES INC 3801 F WEST MCKINLEY AVENUE MILWAUKEE WI 53208	. 7000060145
Carrier Customer Pick-	-UD		SCAC CPUT	Cont. ID H03234
Carrier Customer Pick-up Delivery date Time Ship date Time Apr 26, 2024 Time Apr 26, 2024 12:27 Apr 26, 2024 12:27			Freight Terms Frt.Collect/FOB Origin	- Etowah, TN
No.and Kind of Pkgs.	НМ	Description of Al	Product Net Weight	
1,320 BAG 49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99110168 Material description ZEOFREE® 80D 60 x 9.072 KG / 20.00 lbs Paper Bag - / Hardwood pallet				26,400 lbs
22 EA		Batch 364042411 12,33	C Desc. SILICA NOI CI 34.080 KG 27,192 lbs	ass 70

Seals 49501

* COA WITH SHIPMENT

ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com

Gross	27,962 lbs 12,683.352KG
Tare	1,562 lbs 708.312 KG
Net	26,400 lbs 11,975.04 KG
Total no. of pkgs.	22

I hereby declare that he contents of this consignment are fully and accurately described above by proper shipping narie and ale classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for traditional according to the applicable international and national governmental registations

Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following: Placards applied

[] Placards offered

[]

porjohon Shipper

Carrier ALEKSANDAR Customer Pick-up

IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA:1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO)
OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)

Note: All weights & total no. of pkgs. below reflect the whole shipment







Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Apr 26, 2024

Page 1of 1

Net Weight

11,975.040 KG

26,400 lbs

Shipment no. 4006133587

Shipper Evonik Corporation Silica Plant - Etowah 131 County Road 875 Etowah TN 37331

Delivery no. 3010424725

Order no. 2006289396

PO no. 749732 OP A/c No. 7000060145

Class 70

ELEMENTIS SPECIALTIES INC 3801 F WEST MCKINLEY AVENUE MILWAUKEE WI 53208

Carrier Customer Pick-up

Pkgs.

Cont. ID H03234 SCAC CPUT Freight Terms Frt.Collect/FOB Origin - Etowah, TN

Delivery date Apr 26, 2024 Ship date Apr 26, 2024 Description of Articles, Special Marks and Exceptions No.and Kind of HM

1,320 BAG 49 CFR (Road): Not dangerous according to transport regulations.

Material no. 99110168

Material description ZEOFREE® 80D 60 x 9.072 KG / 20.00 lbs Paper Bag - / Hardwood pallet

Customer material no. 144188 NMFC Code 176370 SUB 2 NMFC Desc. SILICA NOI Batch 364042411

12,334.080 KG

27,192 lbs

Item 900021 22 EA

Material description pallet Material no. 91012563

Seals 49501

* COA WITH SHIPMENT

ATTENTION CARRIER IF PREPAID For Payment, submit Freight Bill and backup docs by PDF to us-invoice@evonik.com

27,962 lbs 12,683.352KG 708.312 KG 1 562 lbs 26,400 lbs 11,975.04 KG Net

Total no. of pkgs. 22

RECEIVED, subject to individually determined rates or contracts that have been established by the RECEIVED, subject to individually determined rates or contracts that have been established by the RECEIVED, subject to individually determined rates or contracts that have been established by the RECEIVED, subject to individually determined rates or contracts that have been established by the RECEIVED, subject to individually determined rates or contracts that have been established by the RECEIVED and the RECEIVED

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Shipper

Carrier ALEKSANDAR

Customer Pick-up

EMERGENCY CONTACT (24-Hour-Number):
CANADA:1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO)

IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA:1-613-996-6666 (CANUTEC) IN MEXICO 800 OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)

Note: All weights & total no. of pkgs. below reflect the whole shipme