

**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 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.**

George Pavkovic 04/26/2024
SIGNATURE DATE

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

From: ETOWAH, TN To: MILWAUKEE, WI			Driver: alekasander Tractor: 425316 Trailer: H03234	
Pallet Count	Piece Count	Weight	Commodity	Package
	1	40000	POLYMERS	Pallets

EVONIK CORP 131 COUNTY ROAD 875 CAMBERIA ETOWAH, TN 37331 423-263-2241 Appt #: 2006289396	Pick Up Appointment 04/26/2024 12:00 - 04/26/2024 12:00
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PO #: MOU-ELEM-2024-03-13-111839-K90
Seal:
Note:

ELEMENTIS SPECIALTIES 3801F WEST MCKINLEY AVE MILWAUKEE, WI 53208 414-342-5443 Appt #:	Delivery Appointment 04/29/2024 08:00 - 04/29/2024 12:00
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PO #: MOU-ELEM-2024-03-13-111839-K90
Seal:
Note: FCFS 0800-1200 NO APPT NEEDED

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**





Bill of Lading

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

Page 1 of 1

Shipment no. 4006133587		Delivery no. 3010424725		Order no. 2006289396		PO no. 749732 OP			
Shipper Evonik Corporation Silica Plant - Etowah 131 County Road 875 Etowah TN 37331				Ship-to ELEMENTIS SPECIALTIES INC 3801 F WEST MCKINLEY AVENUE MILWAUKEE WI 53208		A/c No. 7000060145			
Carrier Customer Pick-up				SCAC CPUT		Cont. ID H03234			
Ship date Apr 26, 2024		Time 12:27		Delivery date Apr 26, 2024		Time 12:27			
				Freight Terms Frt.Collect/FOB Origin - Etowah, TN					
No. and Kind of Pkgs.		HM		Description of Articles, Special Marks and Exceptions			Product Net Weight		
1,320 BAG				49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99110168 Material description ZEOFFREE® 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 Class 70 Batch 364042411 12,334.080 KG 27,192 lbs Item 900021 Material no. 91012563 Material description pallet			11,975.040 KG 26,400 lbs		
22 EA									
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	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request. NOTE: Where the rate is dependent on value the agreed or declared 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 \$ 2.25 or _____ per LB for each distribution package." These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited. Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, Per _____</small>									
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations					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 []				
Shipper					Date				
Carrier ALEX SANDAR					Date				
Customer Pick-up									
EMERGENCY CONTACT (24-Hour-Number): 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									

Evonik Corporation * 2 Turner Place * Piscataway, NJ 08854 * Phone: 1-800-334-8772



Bill of Lading

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

Page 1 of 1

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Ship date Apr 26, 2024	Time 12:27	Delivery date Apr 26, 2024	Time 12:27	Freight Terms Frt.Collect/FOB Origin - Etowah, TN
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No. and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions	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 Customer material no. 144188 NMFC Code 176370 SUB 2 NMFC Desc. SILICA NOI Class 70 Batch 364042411 12,334.080 KG 27,192 lbs Item 900021 Material no. 91012563 Material description pallet	11,975.040 KG 26,400 lbs
22 EA			

Seals 49501

* COA WITH SHIPMENT

[Handwritten signature] *4/29/24*
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	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request.
NOTE: Where the rate is dependent on value the agreed or declared 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 \$ 2.25 or _____ per LB for each distribution package."
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited.
Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, Per _____

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

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 ☐

Shipper

Date

Carrier

Date

Customer Pick-up

IN USA: 1-800-424-9300 (CHEMTREC)

EMERGENCY CONTACT (24-Hour-Number):
IN CANADA: 1-613-996-6666 (CANUTEC)

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