Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 05/08/2024 Invoice #: 1297226 Terms: NET 30 Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		501 Seippel Road, Dubuque, IA 52002 - 1400 E Logan Ave, Emporia, KS 66801			
			1	\$1,130.00	\$1,130.00

TOTAL	
\$1,130.00	

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: 1297226

Carrier: ZIGI FREIGHT INC

Attention: Kelly

Date Sent: Friday, March 8, 2024

Carrier Contact:

Name: Kelly

Phone: (630) 485-7370 x100

E-Mail: kelly@royal3inc.com

Bay & Bay Contact:

Dispatcher: Mackinley Bassett

Phone: (651) 319-4416

E-mail: mbassett@bayandbay.com

Trace Numbers					
Cust Load #	174858484				
Pickup #	1059285				
PO #	KJ0503240				

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	\$1,130.00	\$1,130.00	Fuel Included
		Total:	\$1,130.00	

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

Kelly Avanovic

SIGNATURE

DATE

SHIPMENT DETAILS

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

Notes:

OVERVIEW

From: DUBUQUE, IA				Driver: Jose				
To: EMPORIA, KS			Tractor: 756 Trailer:W94928					
Pallet Count	Piece Count	Weight		Commodity	Package			
21	41:	16	39225	PET FOODS	Pallets			

SIMMONS PET FOOD IA, INC. **501 SEIPPEL ROAD**

Pick Up Appointment

05/07/2024 14:00 - 05/07/2024 14:00

DUBUQUE, IA 52002

ROBERTS

309-536-3494

Appt #: 1059285 PO #: KJ0503240

Seal:

Note: APPTS SET IN PORTAL EVERY DRIVER MUST WEAR A SAFETY VEST WHILE ON SIMMONS PROPERTY

SIMMONS PET FOOD KS 40 1400 E LOGAN AVE

EMPORIA, KS 66801

MAIN LINE

(620) 342-1323 Appt #:

PO #: KJ0503240

Note: SIMMONS PET FOODS-KS: Trailer Seal: drivers must not break trailer seal until directed to do so by receiver at destination. Food safety protocol requires this and if broken early truck could be rejected.T

Delivery Appointment 05/08/2024 09:45 - 05/08/2024 09:45 Seal:



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th> Click Search Click Search Click Open </th>	 Click Search Click Search Click Open
SET GENERAL SETTINGS	5 Click Allow Where to? The function of the state of the	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Those Tools reads your isother only the entry of the only of the only allow While Using App Allow Chice Don't Allow
START TRACKING	Click Menu icon in upper left corner	B Click Tracking
Senter phone # Click Confirm	10 Enter Verification Code Click Submit Please enter the confirmation code you recleived then click Submit Code' 	1 Click Start Track





How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION	 Open Google Play Store Image: State of the s	2 Click on the Search box Source for agent Digenter Color Tor you Top charis Categories Before Color Workout programs 3 Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install
SET GENERAL SETTINGS	5 Click Open	6 Click Allow all the time New Trucker Tools to access this device's location? Now all the time Allow enty while using the age
START TRACKING	7 Click Menu icon in upper left corner	8 Click Tracking Trucker Cools Principle of settement Principle of settemen
Enter phone # Click Confirm Phone Credentials In order to use this feature you must provide a valid 10 digit phone number for this device. Vor state wreer I234567890	Enter Verification Code Click Submit Please enter the confirmation code you recieved then click 'Submit Code' Current Code' Current Code	1) Click Start Track



SIMMONS PET FOOD, INC.

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501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5

	INSTELLOUD,	Ladion has been issued and	d is not the Origin	al Bill of Lading, nor a con	y or duplicate, covering the	B Dropperty	LUCZ PHONE			
if on its route, otherwise to de	eliver to another carrier on the rol	If the terms and conditions of	the Uniform Dom of lading, set forth	estic Straight Bill of Lading h in the classification or tar	set forth (1) in Uniform Freig	ght Classification in	oute to destination, and	as to each party a	833 rrecord. RECEIVED, subject to the classifications indition of contents of packages unknown), marked carry to its usual place of delivery at axid destination. tany time interested in all or any of said property, that a rail-water shipment, or (2) in the applicable motor are hereby agreed to by the shipper and accepted for	
SOLD TO:			SHI	P TO:				CARRIER:		
SIMMONS FET	FOOD INC		and the second sec	mmons Pet 00 East Lo	Food Inc gan Avenue			BAY ANI	BAY AND BAY TRANSPORTATI	
1400 E LOGA			TANK STREET, ST	poria KS U				PO BOX 74008069 CEICAGO IL		
EMPORIA KS 66801	03		and the second se	801				60674-8		
BILL OF LADING NO. 174858484			SHIP DATE May	07,24			TRAILER NO. ROYAL	3 IW94	928	
DELIVERY APPOINTM		ROUTING			CUSTOMER P.O. KJ0503240	0		REQUIRED May	DATE	
21 P-S	US Blue Bui TD Pallets d #: 002114 loads are : hout the or:	ffalo Taste		P Only Ad :	Erky/Chkn 2	24x5.5.6		E	Freight Charges: Pick-up Collect Prepaid Prepaid Freight Charges collect unless marked "Prepaid" If at Consignors risk write or stamp here.	
- In: - Out	1334								COD Shipment Collection Charges	
- App	4.400								Collect Prepaid	
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						Contraction of			FOR MOTOR CARRIER SERVICE	
									DECLARED VALUATION: Maximum liability of \$2.00/lb.,	
									calculated on the total weight of the shipment, unless declared valuation states otherwise.	
									\$	
									THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER.	
									Carrier / Agent:	
									Bornal 3	
									Carrier Name	
									Driver No.:	
								DE LEGITED	H-	
4116 PA	TOTAL PIECES/ ACKAGES WEIGHT		.48	PALLETS 40X48 IN	PALLETS 40X48 OUT PA		States and the second second		Signature SIMMONS PET FOOD, INC.	
Applicable vehicles of Conditions of applicable lighter without recourse on the consignor, the carrier shall not make delivery of this shipe chatters of Conditions of	to to bill of lading if this shipment is to be deli- the consignor shall sign the following states ment without payment of traight, and all off	vered to the SHIPPERS CEP described, paci- ter lawful charges. applicable regul	ITFICATION: This is to e saged, marked and label lations of the Department	certify that the above-named material ed, and are in proper condition for the it of Transportation.	is are properly classified, insportation according to the feet	od, prepared, not	iceived goods in apparent p	and anoth	cn I	
PECIAL INSTRUCTIO	ING		Bignature		For	zen" per NMFC Bern Co	ILL OF LADING IS S	UBJECT TO PORTATION	Strange Strange	
Net Weight						ANY CC	ILL OF LADING IS S INFIDENTIAL TRANSI ACT IN EFFECT BET IN AND THE CARRIER	WEEN THE /-	Shipper's Signature Rev. 5 MAY 30/16	
ORIGINAL /	NOT NEGOTIA	BLE					1			

501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5833

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filed units in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications consistent of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each charter value and or ongoint and or ports data destination, and as intended to each property and the terms and conditions of the Uniform Domestic Straight BIII of Lading, set forth (1) in Uniform Freight Classification in effect on the date hereol, if this is a rail or a rail-water shipment. or (2) in the applicable motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SIMMONS PET FOOD, INC. SOLD TO: BAY AND BAY TRANSPORTATI SIMMONS FET FOOD INC Simmons Pet Food Inc. PO BOX 74008069 1400 East Logan Avenue 1400 E LOGAN AVE CHICAGO IL Emporia KS US EMPORIA KS US 60674-8069 66801 66801 TRAILER NO. SHIP DATE BILL OF LADING NO. ROYAL 3 TW94928 May 07,24 174858484 REQUIRED DATE CUSTOMER P.O. ROUTING DELIVERY APPOINTMENT May 07,24 KJ0503240 Freight Charges: UPC CODE DESCRIPTION / LOT NO. CASES Collect K) Cat US Blue Buffalo Tastefuls VF Only Ad Trky/Chkn 24x5, 5 840243140565 SHIPPED Pick-up 4116 Prepaid P-STD Pallets Freight Charges collect unless 21 marked "Prepaid" If at Consignors risk write or stamp Seal #: 0021147 All loads are subject to rejection at the final destination without the original seal infact here. COD Shipment Tn: Collection Charges Outs Collect Prepaid Appt: Amount С S Collection Charges 0 \$ Cale 5/8/22 Total DS FOR MOTOR CARRIER SERVICE DECLARED VALUATION: Maximum liability of \$2.00/lb., calculated on the total weight of the shipment, unless declared valuation states otherwise. \$ THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER. Carrier / Agent: arrier Name Driver No. PALLETS 40X48 IN PALLETS 40X48 OUT PALLETS RETURNED PALLETS REJECTED Signature TOTAL 40,485.48 4116 TOTAL SIMMONS PET FOOD, INC. PIECES/ WEIGHT PACKAGES ceived goods in apparent good order HEPPERS CERTIFICATION: This is to confly that the above-named materials are properly classified, escribed, packaged, marked and labeled, and are in proper condition for transportation according to the opticable regulations of the Department of Transportation. nt is to be deliver FEED GROUP - 'Animal ct to Section 7 of Cond on 7 of Conditions of applicable bill of lading if this int recourse on the consignor, the consignor shall a not make delivery of this shipment without payner red to the dign the following statement: lent of fissight and all other lawful charges food, prepared, not trozen' per NMFC terr Consignee -THIS BILL OF LADING IS SUBJECT TO ANY CONFIDENTIAL TRANSPORTATION CONTRACT IN EFFECT BETWEEN THE SHUPPER AND THE CARRIER. SPECIAL INSTRUCTIONS Net Weight 39,225.48 Shipper's Signature Rev. 5 MAY 30/16

ORIGINAL / NOT NEGOTIABLE