

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 1302008

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		2525 N SHADELAND AVE BLDG30, INDIANAPOLIS, IN 46219 - 139 MAXWELL ROAD, CLIMAX, GA 39834			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: 1302008

Carrier: ZIGI FREIGHT INC

Attention: Asta Mijac

Date Sent: Friday, March 8, 2024

Carrier Contact:

Name: Asta Mijac

Phone: (630) 485-7370 x108

E-Mail: asta@royal3inc.com

Bay & Bay Contact:

Dispatcher: Julia Guzulaitis

Phone: (651) 480-4935

E-mail: jguzulaitis@bayandbay.com

Trace Numbers	
Cust Load #	174977616
Pickup #	0282742704
PO #	JEFF 5-2

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:

ALL IFCO SHIPMENTS REQUIRE A VAN AND SWING DOORS, NO REEFERS ALLOWED

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,600.00	\$1,600.00	Fuel Included
		Total:	\$1,600.00	

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 lumber 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

Asta Mijat

SIGNATURE

DATE

SHIPMENT DETAILS

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

Notes:

OVERVIEW

From: INDIANAPOLIS, IN To: CLIMAX, GA			Driver: remy Tractor: 770 Trailer: 94923	
Pallet Count	Piece Count	Weight	Commodity	Package
60	7500	40275	6425NI RPCs for Food	Pallets

HUSQVARNA INDY
2525 N SHADELAND AVE BLGD30

Pick Up Appointment

INDIANAPOLIS, IN 46219

05/15/2024 08:00 - 05/15/2024 16:00

(317) 547-6550
Appt #: 0282742704

PO #: JEFF 5-2

Seal:

Note: M-F 0800-1600 PICK UPS ARE FCFS DELIVERIES ARE BY APPT

MCCLELLAN ORGANICS, LLC
189 MAXWELL ROAD

Delivery Appointment

CLIMAX, GA 39834

05/16/2024 07:30 - 05/16/2024 21:00

863-581-9519
Appt #:

PO #: JEFF 5-2

Seal:

Note: FCFS 0730-2100

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**



BLUE

Serial: 437107

IFCO

IFCO SYSTEMS US, LLC
3030 North Rocky Point Drive, Ste 300
Tampa FL 33607
Tel.: +1-813-463-4100
Fax +1-281-605-5597
E-mail

Ship-to Party: 907790
Mcdellan Organics, LLC
189 Maxwell Road
Climax GA 39834

Phone: +1-863-581-9519
Fax Number

Delivery note

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Delivery number	Date
0282742704	05/07/2024
Order Number	Date
302511078	05/02/2024
Customer number	Purchase order number
907789	JEFF 5-2

Sold-to Party: 907789
Mcdellan Organics, LLC
PO BOX 148
Climax GA 39834
Phone: +1-863-581-9519
Fax Number

Loading Point: 6940-0003
Kid Glove Indianapolis STO
2525 N Shadeland Ave Bldg 30
INDIANAPOLIS IN 46219
USA
Phone: +1-317-547-6550
Fax Number

Loading Date	05/14/2024
Delivery Date	05/16/2024
Carrier	302231, CHEP USA
Freight service agent	Royals
Truck Number	778
Driver name	
Gross weight	40,275 LB
Shipping Conditions	carriage
Term of Delivery	HT Pallets for internal export; PO
	Isis Escobar
	packs for Mastronardi

; Appointment Tel. 305-470-4368

Term of Delivery		Carriage paid (FH)		
Item	Material	Description	Quantity Soll / IS	Gross weight

BLUE

Serial: 437107

IFCO

IFCO SYSTEMS US, LLC
3030 North Rocky Point Drive, Ste 300
Tampa FL 33607
Tel.: +1-813-463-4100
Fax +1-281-605-5597
E-mail

Ship-to Party: 907790
McClellan Organics, LLC
189 Maxwell Road
Climax GA 39834

Phone: +1-863-581-9519
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Loading Date	05/14/2024
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Carrier	302231, CHEP USA
Freight service agent	<i>Royals</i>
Truck Number	<i>778</i>
Driver name	<i>Franch Hoger</i>
Gross weight	40,275 LB
Shipping Conditions	carriage HT Pallets for internal export; PO _____; Appointment Tel. 305-470-4368 Isis Escobar packs for Mastronardi
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