

**Bill to:**

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

Invoice Date: 05/28/2024

Invoice #: 1307322

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2024		SIMMONS PET FOOD, INC., 20500 CORLISS RD, EDGERTON, KS 66021 - W.E. FLOWERS & CO, 127 EAST W LEE FLOWERS RD, LAKE CITY, SC 29560			
			1	\$2,100.00	\$2,100.00
		broker will reimburse	1	\$255.00	\$255.00

TOTAL
\$2,355.00

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: Bay & Bay Transportation
2905 West Service Rd
Suite 2000
Eagan, MN 55121

Load # 1307322

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Bill E-mail: bill@royal3inc.com Phone: (630) 566-1257	Dispatcher: STEVEN WEBER Date Sent: Thursday, May 23, 2024 E-mail: skweber@bayandbay.com Phone: (651) 319-4722

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,100.00	\$2,100.00	Fuel Included
			\$2,100.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van / Reefer Length: 53 Environment: Dry Temp Range: Equipment Notes: Lumper		From: EDGERTON, KS To: LAKE CITY, SC *See below for full shipment info		Driver: Huarez Tractor: 764 Trailer: PTLZ244787
Pallet Count	Piece Count	Weight	Commodity	Package
17	2486	28440	PET FOOD	Pieces
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

SIMMONS PET FOOD, INC.
20500 CORLISS RD

EDGERTON, KS 66021

Dock Contact:

ENGLAND
913-271-0010

Appt #: N/A

PO #: N/A

Seal: N/A

Note: 24/7 BY APPT WHEN REQUESTING PICKUP APPTS, CHANGE "ALL DOCKS" TO 2510

Pick Up Appointment

05/26/2024 13:00 - 05/26/2024 13:00

Delivery**Address:**

W. LEE FLOWERS & CO
127 EAST W LEE FLOWERS RD

LAKE CITY, SC 29560

Dock Contact:

843-389-2731

Appt #: 586229

PO #: 3012627

Seal: N/A

Note:

Delivery Appointment

05/28/2024 07:00 - 05/28/2024 07:00

TRACE NUMBERS

Cust Load # : 175476848

Pickup # : 1062080

PO # : 3012627

Del Appt # : 586229

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 & 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 & 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 accessorial 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.
- If a lumper fee is required for unloading, Bay & Bay will reimburse the lumper fee if a receipt is received within 24 hours by e-mail or text to your assigned logistics specialist. If Bay & Bay is required to issue payment for a lumper, a \$15 administration charge will be deducted from the invoice amount from the carrier.

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

X *Bill Carson*

X 5/23/2024

Signature

Signed Date

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

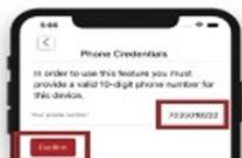
7 Click *Menu* icon in upper left corner



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.



Trucker Tools

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

Page: 1

#52

Ship Date : 05/26/2024

Ship From Simmons Pet Foods, Inc 20500 Corliss Road Edgerton, KS - 66021 US	BOL #: 175476848 Sales Order# 1062080 Customer PO# 3012627	Required by Date: 05/26/2024 Carrier: BAY AND BAY TRANSPORTATION SER Trailer Number: PTL2244787
Ship To W. Lee Flowers & Co (Lake City, SC) 127 East W. Lee Flowers Road, , Lake City, SC - 29560,	Seal Number: 4537877 All loads are subject to rejection at the final destination without the original seal intact. In case of break-down please contact your dispatch immediately and Simmons Customer Service or Transportation Manager at: transportation_dispatch@simfoods.com or 479.524.8151	IN: 10:35 OUT: 10:46
Sold To Topco Associates Inc. Director of Disbursements, PO Box 168, Skokie, IL, 60076-0168,	Special Instructions/ Comments	Freight Charge Prepaid <input checked="" type="checkbox"/> Terms: Collect <input type="checkbox"/> 3Rd Party <input type="checkbox"/>

Customer Order Information

Item Number #	UPC Code	Item Description	Lot Number	No. of Pallets	Cases Shipped	UOM	Weight (lbs)
GPAWUD2212CHCH N	36800342781	Dog US Paws Chopped Chicken 12x22oz	23751907	1	14	CS	2199
GPAWUD2212CHCH N	36800342781	Dog US Paws Chopped Chicken 12x22oz	23802954	0	98	CS	0
GPAWUC0524CHTNA	36800082397	Cat US Paws Chicken/Tuna 24x5.5oz	23803480	1	140	CS	1405
GPAWUD2212ZCSTW	36800086838	Dog US Paws Country Stew 12x22oz	23842411	1	112	CS	2199
GPAWUD2212BFCHU	36800086845	Dog US Paws Chunky Beef 12x22oz	23861567	1	2	CS	2214
GPAWUD2212BFCHU	36800086845	Dog US Paws Chunky Beef 12x22oz	23913611	0	110	CS	0
GPAWUC1312MXGR L	36800086784	Cat US Paws Mixed Grill 12x13.2oz	23617986	1	170	CS	2039
GPAWUC1312SALMN	36800086791	Cat US Paws Savory Salmon 12x13.2oz	23682180	1	170	CS	2039
GPAWUD1312ZVPBS	36800342804	Dog US Paws Cuts Variety Pack 12x13.2oz	23610320	1	170	CS	2090
GTPHUD1312ZBFVG	36800189751	Dog US Pure Harmony GF/Bf/Veg Cuts/Gravy 12x13oz	23767618	1	84	CS	1070
GPAWUC0324QTKVG	36800486614	Cat US Pure Harmony Turkey/Vegetables 24x3oz	23798051	1	160	CS	908
GPAWUD1312ZCHIC	36800086968	Dog US Paws Chicken Cuts/Gravy 12x13.2oz	23792194	1	170	CS	2090
GPAWUC1312TURGB	36800086777	Cat US Paws Turkey/Giblets 12x13.2oz	23812319	1	170	CS	2030
GPAWUD1312ZBEEF	36800080874	Dog US Paws Beef Cuts/Gravy 12x13.2oz	23810209	1	46	CS	2090

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Where the rate is dependent on value, shippers are required to state specifically in writing of agreed or declared value of the property as follows: The agreed or declared value of this property is specifically stated by the shipper to be not exceeding _____ per _____
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Shipper signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier signature / Pickup date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and /or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
COSIGNER SIGNATURE:	DRIVER SIGNATURE:

Item	Weight	Rate	Class	Value
GPAWUD13122BEEF 36800080874 Dog US Paws Beef Cuts/Gravy 12x13.2oz	23891432	0	124	CS 0
GTPHUD1312CHIKN 36800436732 Dog US Pure Harmony GF 95% Chicken 12x12.5oz	23843781	1	85	CS 1062
GPAWUD1312ZVPBC 36800145733 Dog US Paws Sliced Variety Pack 12x13.2oz	23752230	1	170	CS 2090
GPAWUD1312TURBA 36800086951 Dog US Paws Turkey/Bacon 12x13.2oz	23844169	1	170	CS 2039
GPAWUD0324QPBFF 36800486355 Dog US Paws Puppy Beef 24x3.5oz	23850681	1	160	CS 1036
GPAWUD0324QFMIG 36800486287 Dog US Paws Filet Mignon 24x3.5oz	23850500	1	160	CS 1036

GRAND TOTAL			17	2485	Net Weight: 28428.25 (lbs)	
P-CHEP2	P-INTL	P-STD	P-SLIP	P-PECO	P-CHEP	Gross Weight (lbs)
1	0	5	0	11	0	29633

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DRIVER SIGNATURE:

GPAWUD1312ZBEEF 36800080874	Dog US Paws Beef Cuts/Gravy 12x13.2oz	23891432	0	124	CS	0
GTPHUD1312CHIKN 36800436732	Dog US Pure Harmony GF 95% Chicken 12x12.5oz	23843781	1	85	CS	1062
GPAWUD1312ZVPBC 36800145733	Dog US Paws Sliced Variety Pack 12x13.2oz	23752230	1	170	CS	2090
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GPAWUD0324QPBEF 36800486355	Dog US Paws Puppy Beef 24x3.5oz	23850681	1	160	CS	1036
GPAWUD0324QFMIG 36800486287	Dog US Paws Filet Mignon 24x3.5oz	23850500	1	160	CS	1036

			GRAND TOTAL	17	2485	Net Weight: 28428.25 (lbs)
P-CHEP2	P-INTL	P-STD	P-SLIP	P-PECO	P-CHEP	Gross Weight (lbs)
1	0	5	0	11	0	29633

W. Lee Flowers

DAMAGED/REFUSED: _____

PRODUCT SHORT: _____

PRODUCT OVER: _____

TOTAL ACCEPTED: 2485

RECEIVER SIGNATURE: W. Lee Flowers

DRIVER SIGNATURE: _____

DATE: 5/28/24 TIME IN: 6:35 TIME OUT: 9:30

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DRIVER SIGNATURE: _____



Bill of Lading

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Ship To W. Lee Flowers & Co (Lake City, SC) 127 East W. Lee Flowers Road, Lake City, SC - 29560,	Seal Number: 4537877 All loads are subject to rejection at the final destination without the original seal intact. In case of break-down please contact your dispatch immediately and Simmons Customer Service or Transportation Manager at: transportation_dispatch@simfoods.com or 479.524.8151	IN: 10:35 OUT: 10:46
Sold To Topco Associates Inc. Director of Disbursements, PO Box 168, Skokie, IL 60076-0168,	Special Instructions/ Comments	Freight Charge Prepaid <input checked="" type="checkbox"/> Terms: Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>

Customer Order Information

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GAWUC0524CHTNA	36800082397	Cat US Paws Chicken/Tuna 24x5.5oz	23803480			CS	1405
GAWUD22122CSTW	36800086824					CS	2199
GAWUD2212BFCHU	368000					CS	2214
GAWUD2212BFCHU	368000					CS	0
GAWUC1312MXGR	3680008					CS	2039
GAWUC1312SALMN	3680008					CS	2039
GAWUD13122VPB5	36800342					CS	2090
GTPHUD13122BFGV	36800189					CS	1070
GAWUC0314QTKVG	36800486614					CS	908
GAWUD13122CHIC	36800086968					CS	2090
GAWUC1312TURGB	36800086777					CS	2030
GAWUD13122BEEF	36800080874					CS	2090

W. Lee Flowers

DAMAGED/REFUSED:

PRODUCT SHORT:

PRODUCT OVER:

TOTAL ACCEPTED:

RECEIVER SIGNATURE:

DRIVER SIGNATURE:

DATE:

TIME IN: 6:25

TIME OUT: 9:30

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COSIGNER SIGNATURE:

Carrier signature / Pickup date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

DRIVER SIGNATURE:

09:02:49 May 28, 2024

Receipt #:	d6603374-037a-4e1f-868f-996989fdbd87
Location:	W LEE FLOWERS
Work Date:	SCRANTON SC
Bill Code:	2024-05-28
Carrier:	RCOD40489
Lock:	ROYAL 3
Door:	DRY
	43
Purchase Orders	Vendor
012627	SIMMONS
Total Initial Pallets:	17
Total Finished Pallets:	35
Total Case Count:	2486
Trailer Number:	2447
Comments:	
Sanned Comments:	
Inloaders:	1
Convenience Fee:	\$10.00
Base Charge:	\$245.00
Total Cost:	\$255.00
Payments	Amount
CapstonePay-33604231	\$255.00
Total Payments	\$255.00

Signature: Leon Green