Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 06/05/2024 Invoice #: 1313306 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		12 Ave B, Leetsdale, PA 15056, USA - 200 Sylvan Rd, Bangor, ME 04401, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	Ï

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



Verbal Rate Agreement

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

Load # 1313306

Confirmation of Contract Carrier

Carrier: ZIGI FREIGHT INC

	CONTACT DETAILS
Carrier: ZIGI FREIGHT INC	Dispatcher: STEVEN WEBER
Attention: Kelly	Date Sent: Friday, May 31, 2024
E-mail: kelly@royal3inc.com	E-mail: skweber@bayandbay.com
Phone : (630) 485-7370 x100	Phone:
	(651) 319-4722

RATE AGREEMENT											
Rate Type	Units	Unit Cost	Total	Comments							
Line Haul	1	\$2,400.00	\$2,400.00	Fuel Included							
			\$2,400.00								

EQUIPMEN	NT DETAILS	LOAI	D SUMMARY	DRIVER INFO				
Equipment: Van		From: LEETS	DALE, PA	Driver: Migquel				
Length: 53		To: BANGOR	<i>,</i> ME	Trac	c tor: 746			
Environment: Dry				Trai	ler: W97034			
Temp Range:		*See below	for full shipment info					
Equipment Notes:								
Pallet Count	Piece Count	Weight	Commodity		Package			
	1642	43500	SYNTHETIC OIL		Pallets			
		DICDATCI						

DISPATCH NOTES

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.

Please read all following bullet points below, by booking this load, you are agreeing to all parameters. Rules/Parameters of the load: • Driver Information must be provided in FULL at the time of receiving this rate con - First and Last Name, Driver's License Number, Cell Phone, Truck #, Trailer #, ETA • Consistent Tracking via Trucker Tools throughout the entirety of transit — If not consistently tracked, a \$100.00 fine will be assessed • If being dropped in a yard, we must be provided the drop yard address and contact for the yard • After-Hours/Weekend contact must be able to be reached for location/load update on weekends/nights if needed • ** LOAD CAN NOT PICK UP EARLY ** • ** LOAD CAN NOT DELIVER EARLY ** - DELIVERING EARLIER THAN THE SCHEDULED APPT TIME WILL RESULT IN A \$250 FINE

SHIPPING DETAILS

Pick Up

Address:

VGP HOLDINGS LLC 12 AVE B

Pick Up Appointment

06/03/2024 10:00 - 06/03/2024 10:00

LEETSDALE, PA 15056

Dock Contact: MCGOWN

412-749-0612 EXT 221

Appt #: 803757 PO #: N/A

Seal: N/A

Note: SHIPPING: 0700-1400 MON - FRI, BY APPT ONLY RECEIVING: 0700-1100 MON - FRI, BY APPT (EMAIL) OVERNIGHT PARKING AVAILABLE EFFECTIVE 12/9/2019, PICKUP APPTS WILL BE MADE THROUGH KEWILL PORTAL

Delivery

Address:

COASTAL AUTO PARTS 200 SYLVAN RD

Delivery Appointment

06/05/2024 08:00 - 06/05/2024 15:00

BANGOR, ME 04401

Dock Contact: SCOTT 207-610-8611

Appt #: N/A PO #: 27503954OD000NOL901F Seal: N/A Note: 0800-1500 MON - FRI, FCFS PER SCOTT

TRACE NUMBERS

Cust Load # : 3002245736

BOL: 0854516337

Pickup # : 0854516337

PO #: 275039540D000NOL901F

Pickup Appt # : 803757

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 <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.
- 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 Kelly Avanovic

Signature

Signed Date

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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 location of their content of provide of intervent. Allow While Using App Allow Chick 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 Second for agent Legands For you Top charts Categories Editor of Workout programs 3 Click Install Click Install Click Install Code Cod
SET GENERAL SETTINGS	Click Open	6 Click Allow all the time Nilow Trucker Tools to access this device's location? Nilow all the time Allow only while using the app
START TRACKING	7 Click Menu icon in upper left corner	8 Click Tracking
Enter phone # Click Confirm Phone Credentials In order to use this feature you must provide a valid 10-digit phone number for this device. Your phane number (2019)	Enter Verification Code Click Submit Please enter the confirmation code you recieved then click 'Submit Code'	1) Click Start Track



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The terms and conditions of this sale are set forth at http://www.valvoire.com/salestams.	API SP	JCE = 4032 UN
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ORIGINAL	Receiver states that has connections are proper and sufficient space is available for delivery. Received by:	Date Received Time Received		Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract forms on website noted above. Received by:			The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms.	Agent / per:	Emergency Response Information Present	Carrier Offered Required Placards	Load Securement	consignor. Carrier shall not make delivery of this shipment without payment of all charges.	By: By: This shipment is delivered to consignee without recourse on	Proper condition for transportation according to the applicable regulations of the Department of Transportation.	to certify the herein named materials are properly	Delivery Date 06/05/2024 DAP Dest Delivery Time 0000000 Prepaid	72024 Bill of Lading Number 12024 3002245736 Page 3 of 4

41361-G1-US (6/07)	Special instructions	168.0 CS				MAR DAY, Shipped Parkan	Valvoline. Global
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ORIGINAL	Date Received Time Received Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:	LB Receiver states that product machines Rece Good condition. Acceptance of delivery is a contract terms on website noted above. Received by:		LB This shipment is delivered to consignee without recourse on consigner. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Securement	UoM This is to carlly the herein named materials are properly disastined, described packaged materials are proper proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: VGP HOLDINGS LLC	Customer Number Delivery Date 06/05/2024 DAP Dest Dest 0000000 Prepaid	Date Shipped 06/03/2024 Page 2 of 4