

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 1331280

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		SUNBIRD INC, 1815 EAST HWY 14, HURON, SD 57350 - ORANGEBURG MILLING, 559 WHALEY ST SE, ORANGEBURG, SC 29115			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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 # 1331280

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> Phil Vukovic <b>E-mail:</b> phil@royal3inc.com <b>Phone:</b> (630) 485-7370	<b>Dispatcher:</b> Julia Guzulaitis <b>Date Sent:</b> Thursday, June 27, 2024 <b>E-mail:</b> jguzulaitis@bayandbay.com <b>Phone:</b> (651) 480-4935

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,100.00	\$3,100.00	Fuel Included
			\$3,100.00	

EQUIPMENT DETAILS	LOAD SUMMARY	DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b> Food Grade, Seal	<b>From:</b> HURON, SD <b>To:</b> ORANGEBURG, SC  <b>*See below for full shipment info</b>	<b>Driver:</b> javier <b>Tractor:</b> 704 <b>Trailer:</b> h03141

Pallet Count	Piece Count	Weight	Commodity	Package
	26	45000	WHITE MILLET, PEAS, BLACK OIL SUNFLOWER SEEDS,FLAX SEEDS	Pallets

DISPATCH NOTES
FACILITY IS FCFS ASKED FOR AN ESTIMATED TIME GAVE THEM 1300

## SHIPPING DETAILS

Pick Up

**Address:**

SUNBIRD INC  
1815 EAST HWY 14

HURON, SD 57350

**Dock Contact:**

DEJEAN  
(605) 353-1321

**Appt #:** N/A

**PO #:** N/A

**Seal:** N/A

**Note:** FACILITY IS FCFS ASKED FOR AN ESTIMATED TIME GAVE THEM 1300 \*REQUIRES SCALE TICKET TO LOAD\* SCALE ONSITE MUST BE ABLE TO HANDLE 45000LBS 0800-1630 MON - FRI, FCFS PER DAVE CSR TO CALL AHEAD WITH DELIVERY DATE & CONFIRM ADDRESS

**Pick Up Appointment**

06/28/2024 13:00 - 06/28/2024 13:00

**Delivery****Address:**

ORANGEBURG MILLING  
559 WHALEY ST SE

ORANGEBURG, SC 29115

**Dock Contact:**

Dunn  
803-534-3095

**Appt #:** N/A

**PO #:** 5450B / 5450D

**Seal:** N/A

**Note:**

**Delivery Appointment**

07/01/2024 08:00 - 07/01/2024 16:00

**TRACE NUMBERS**

**Cust Load # :** 5450A

**Pickup # :** 5450C

**PO # :** 5450B / 5450D

## 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](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto: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 *Phil Vukovic*

Signature

X 06-27-2024

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.



## TruckerTools

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto: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**





LOAD DATE **Jun 28, 2024**TRUCK  
LICENSE  
NUMBER

704

TRAILER  
LICENSE  
NUMBER

H 03262

**BILL OF  
LADING**

SCALE TICKET NUMBER

**HN76616**RELEASE  
NUMBER**5450.**

NAME &amp; ADDRESS

Cereal Byproducts Company  
Cerro Group  
714 Spirit 40 Park Dr Suite 140  
Chesterfield, MO 63005

SHIPPED TO

1 p.m.

DEST P.O.  
NUMBER**5450**

SHIPPER'S WEIGHT

GROSS POUNDS

TARE POUNDS

NET POUNDS

34500

CONTRACT

QUANTITY / UNIT

DESCRIPTION

70714

20.00

40-Flax 50# Lot# 061124

80.00

160-Millet, White 98% 50# Lot# 062724

70714

80.00

160-Peas, Yellow Trapper 50# Lot# 060324

70714

260.00

520-Sfs Black 98% 50# Brown Bag Lot#062024-120,

70714

062624-120, 062524-280

22.00

22-Pallet(s) Lined Wrapped

1.00

SEAL #'S: 12889728

PALLET / STRETCH / LINER

EXCHANGE

CARRIER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, QUALITY, AND QUANTITY DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE.

**INSTRUCTIONS TO SHIPPER**

- IT IS MUTUALLY AGREED THAT NO TRUCKER IS AUTHORIZED TO PICK UP PRODUCT ON THIS CONTRACT UNLESS THEY CAN SUPPLY YOU WITH AN AUTHENTICATED RELEASE NUMBER ADVISED BY PURCHASER IN WRITING OR VERBALLY, INDICATING TRUCKER OR FIRM.
- IF UNAUTHORIZED PERSONS REQUEST YOU TO LOAD PRODUCT, CALL BEFORE LOADING, OTHERWISE WE WILL NOT ASSUME RESPONSIBILITY.

**SUBJECT OF SECTION 7 OF THE 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.

COSIGNOR \_\_\_\_\_

SHIPPER Sunbird, Inc.

605 - 353 -1321 CARRIER

Bayard #3

ORIGIN ELEVATOR \_\_\_\_\_

ADDRESS \_\_\_\_\_

ADDRESS Huron 1815 E Hy 14BY David Block

BY \_\_\_\_\_

1. ORIGINAL SHIPPER COPY

2. SIGNED SHIPPER COPY

3. SIGNED DESTINATION COPY

4. SIGNED CARRIER COPY



LOAD DATE Jun 28, 2024

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LICENSE  
NUMBER

704

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COSIGNOR

SHIPPER Sunbird, Inc.

605 - 353 -1321 CARRIER

Rayel #3

ORIGIN ELEVATOR

ADDRESS

ADDRESS Huron 1815 E Hy 14

BY

David Bloch

BY

Cory Myers

1. ORIGINAL SHIPPER COPY

2. SIGNED SHIPPER COPY

3. SIGNED DESTINATION COPY

4. SIGNED CARRIER COPY