

**Bill to:**

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

Invoice Date: 12/11/2023

Invoice #: 1206222

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1000 CENTURY BLVD MIDWEST CITY, OK 73110 - 140 BROOME CORPORATE PARKWAY CONKLIN, NY 13748			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

***** IMPORTANT – PLEASE READ *****

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc.

Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns.

We appreciate your flexibility in helping to prevent the spread of Coronavirus. ***

Bill To: Bay and Bay Brokerage
2905 West Service Rd
Suite 2000
Eagan, MN 55121

**Confirmation of Contract Carrier
Verbal Rate Agreement**

Load # 1206222

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 485-7370 x114
Attention:	James	Fax:	
Dispatcher:	STEVEN WEBER	Phone:	(651) 319-4722
Email:	skweber@bayandbay.com	Fax:	(612) 836-4020
Date Sent:	Thursday, Dec 07, 2023 07:53:59		

Trace Numbers	
Pickup #	CS11812749
Cust Load #	CS11812749
PO #	610079649
Pickup #	CS11812749
Del Appt #	2734916

Note: ***** VERY IMPORTANT *****

All drivers entering the yard will be required to wear a reflective class 2 or higher vest when exiting their power unit while in the yard. If the driver does not have a vest upon arrival, there will be vests available in the guard shack that can be borrowed and return to the guard upon departure from the yard.

Note: MACRO POINT REQUIRED ON ALL LOADS

Note: All loads are Shipper load & count. The driver should never assist in the load process, driver is not required to count cartons, and should not sign the bills and reference a specific amount of cartons being loaded. If the vendor writes on the BOL that the driver counted the cartons and that was not the case or if a vendor asks the driver to assist in loading or to count cartons, the driver should reach out to their Bay & Bay dispatcher.

Note: Required: Seal

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$3,500.00	\$3,500.00	Fuel Included
			\$3,500.00	

* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

* Facsimile signatures are binding and therefore acceptable.

* 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.

* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.

* A copy of the Original Bill must be provided with your invoice.

*** 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 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

James Riggs

Signature

Equipment:	VAN	Length:	53
Note:	Required: Seal	Env:	Dry

Pickup	From: MIDWEST CITY, OK Driver: Louis	Tractor: 771	Trailer: W94932
	To: CONKLIN, NY		
Pallets/Pieces:	/1,375	Content: FAK/SPORTING GOODS	Package: Carton Weight (lbs): 5,957

Pickup: CENTURY SPORTING GOODS 1000 CENTURY BLVD MIDWEST CITY, OK 73110 TINA WELLS (405) 426-4227	Pickup Appointment 12/07/23 12:00
---	---

Pickup #: CS11812749

Cust Stop #: CS118127490001

Note: 138 CTNS @ 1,997#

8:00AM - 3:00PM, MON - FRI, BY APPT ONLY
EMAIL FOR APPT

Pickup: WILSON SPORTING GOODS 2440 COUCHVILLE PIKE NASHVILLE, TN 37217 OLGA PERALTA (615) 883-9133 x6133	Pickup Appointment 12/08/23 14:00
--	---

Cust Stop #: CS118127490002

Pickup #: CS11812749

Note: 1,237 CTNS@ 3,960#

MON - FRI 0700-2200 BY APPT
EMAIL FOR APPT

Drop: DICK'S SPORTING GOODS
140 BROOME CORPORATE PARKWAY
CONKLIN, NY 13748
RECEIVING EMAIL

Delivery Appointment
12/11/23 09:30

Cust Stop #: CS118127490003

PO #: 610079649

Del Appt #: 2734916

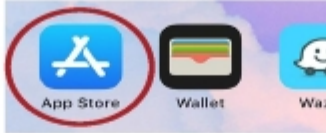
Note: LIVE UNLOAD MON - THURS 0800-1700, FRI 0800-1400

NO OVERNIGHT PARKING. LOVES AND TA TRUCKS STOPS ARE IN KIRKWOOD, NY A FEW MILES NORTH

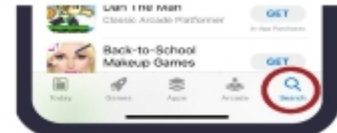
Directions: The directions on Google and GPS may be inaccurate, drivers delivering to the DC will use the entrance past Maines Paper and Food Service on Broome Corporate Parkway (State Route 197).

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

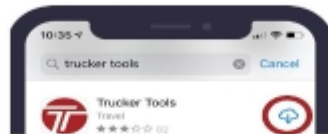
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar Click *Get* or *Cloud* icon

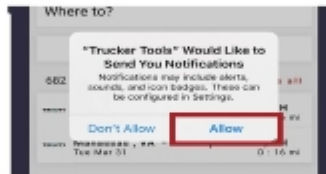


4 Click Open



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



START TRACKING

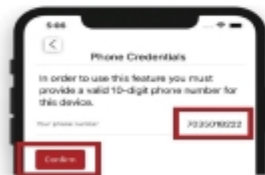
7 Click *Menu* icon in upper left corner



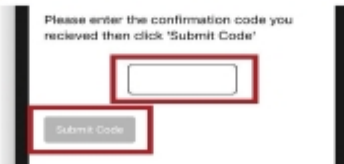
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

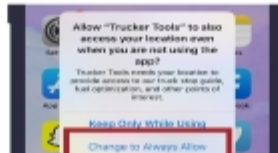


11 Click *Start Track*



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.

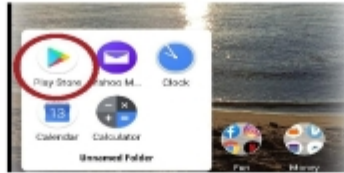


TruckerTools

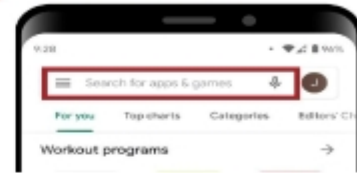
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

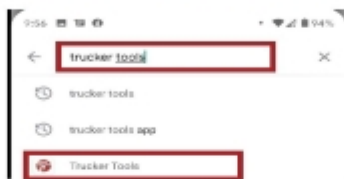
1 Open Google Play Store



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*

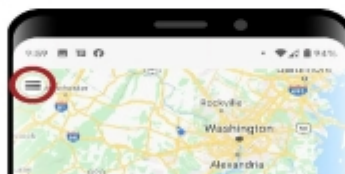


6 Click *Allow all the time*

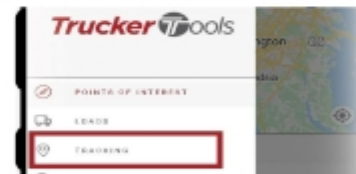


START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



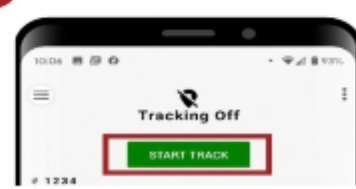
9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*

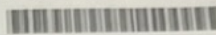


TruckerTools

We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.

Date 12/1/2023 1:53 PM

Page 1

Ship from Name Century LLC Address 1000 Century Blvd. City/State/Zip Oklahoma City, OK 73110 SID SHP000480357		Bill of lading number BOL000068310 	
Ship to Name Dick's Sporting Goods (1051) Address 140 Broome Corporate Parkway City/State/Zip CONKLIN, NY 13748 CID# CS11812749		Carrier name Bay&Bay Trailer number W94932 Seal Number(s) 09937103	
Third party freight charges bill to Name Dicks Sporting Goods Address 345 COURT STREET CORAOPOLIS, PA 15108 USA		DATE 12/1/23 SCAC BAY Pro number ON COUNT Subject to count PRINT NAME charge terms Danielle Bay Prepaid Collect third party X SIGNATURE Master bill of lading with attached underlying bill of lading	
Special instructions			

Customer order information

Customer order number	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
474006432	30	1,170.00	Y N	
7630019497	108	346.65	Y N	
Grand total		1516.65		

Carrier information

Handling unit		Package		Weight	H.M. (X)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
		100.00	Carton	1461.82		Sporting goods sub 3 (2 but less than 4 pcf)	1552003	250
		20.00	Carton	35.28		Sporting goods sub 4 (4 but less than 6 pcf)	1552004	175
		4.00	Carton	3.80		Sporting goods sub 5 (6 but less than 8 pcf)	1552005	125
		3.00	Carton	6.40		Sporting goods sub 6 (8 but less than 10 pcf)	1552006	100
		2.00	Carton	1.10		Sporting goods sub 7 (10 but less than 12 pcf)	1552007	92.5
		4.00	Carton	2.50		Sporting goods sub 8 (12 but less than 15 pcf)	1552008	85
		5.00	Carton	5.75		Sporting goods sub 9 (greater than 15 pcf)	1552009	70
7		138.00		1516.65				

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability

(68) (40) 50%

Utilization percentage

The percentage that can be utilized Volume utilization percentages

Received, subject to individually determined rates 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Signature _____ shipper

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date

Carrier acknowledges receipt of packages and required placards

Super Shamer
 1508/138 CMS

DATE: 12/08/2023

BILL OF LADING

PAGE: 1

Name: SHIP FROM
Address: WILSON SPORTING GOODS
City/State/Zip: 2440 COUCHVILLE PIKE
NASHVILLE, TN 37217
SID#: 1002101888
Vendor # 465

Bill of Lading Number: 1002101888

CS11812749

Name: SHIP TO
Address: Dick's Sporting Goods #1051
1051 Conklin DC Service
140 BROOME CORPORATE PKWY

CARRIER NAME: Bay & Bay Transfer Co
Trailer Number: W94932
Seal number(s): 10515450

City/State/Zip: CONKLIN, NY 13748-1506
CID # Phone: x:

SCAC: BAYN
Pro Number: CS11812749

Name: THIRD PARTY FREIGHT CHARGES BILL TO
DICKS SPORTING GOODS

Address: 345 COURT ST
City/State/Zip: CORAOPOLIS, PA 15108

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)

SPECIAL INSTRUCTIONS:
CARRIER CALL FOR APPOINTMENT BEFORE DELIVERY
DO NOT BREAKDOWN SHRINK-WRAPPED SKID

Collect

RTS#

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	VENDOR ORDER NR.	APPT DATE	APPT NUMBER	PO TYPE	DEPT	
SEE ATTACHED SUPPLEMENT PAGE			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL	1192	3,861.900							
1,322.644 CuFt ENVELOPE: PACKING LIST ENCLOSED									

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDL. UNI	PACKAGE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and labeled as to ensure safe transportation with ordinary care. (See Section 2(a) of NMFC Item 360)		NMFC# CLASS	
QTY TYPE	QTY TYPE	WEIGHT	DATE				
	1192 CTN	3,861.900		Inflated Balls Subject to cart		15560 200	
	1192 CTN	3,861.900					
TARIFF COUNT				GRAND TOTAL			

PRINT NAME

SIGNATURE

Danielle Roy

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☒ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER

SHIPPER'S SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the U.S. DOT.

12/08/2023

Trailer Loaded:

☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain

Freight Counted:

☐ By Shipper☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the U.S. DOT emergency guide book or equivalent
document in the vehicle.
Property described above is received in good order, except as noted.