



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1354600

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Sterling E-mail: sterling@royal3inc.com Phone: (630) 485-7370 X147	Dispatcher: Alec Abercrombie Date Sent: Monday, August 12, 2024 E-mail: aabercrombie@bayandbay.com Phone: (612) 836-4108

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Truck Ordered Not Used	1	\$150.00	\$150.00	
			\$150.00	

EQUIPMENT DETAILS			LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes:			From: SAINT MARYS, OH To: DEER CREEK, MN *See below for full shipment info		Driver: Louis Tractor: 771 Trailer: W97031
Pallet Count	Piece Count	Weight	Commodity		Package
	24	33312	PARTS		Pieces

DISPATCH NOTES
ALL CNH PLANT SITES: All trucks within the facility will have to operate 8MPH (max speed). Violations will be tracked and we will work with you for corrective actions if necessary. All truck drivers are requested to stay within the cab as much as possible, but if out of the cab –a high visibility vest is required to ensure they are visible to other vehicular traffic Pedestrian cross walks will be marked and pedestrians will have the right of way.

SHIPPING DETAILS

Pick Up

Address:

LOC PERFORMANCE CT448
1115 S WAYNE ST
SAINT MARYS, OH 45885

Pick Up Appointment

08/12/2024 07:00 - 08/12/2024 15:00

Dock Contact:

SETH
419-394-3311

Drop Trailer?: No

Appt #: N/A

PO #: C10560578

Pick Up #: N/A

Seal: N/A

Note: 7:00AM - 3:00PM, MON - FRI, FCFS *****53 VAN ONLY***** NO REEFER OR SPACE SAVERS - DRIVER
WILL NOT BE LOADED IF THEY HAVE A REEFER TRAILER FOR CASE LOADS - USE L # FOR PICK UP

Delivery**Address:**

INDUSTRIAL FINISHING SERVICES
410 MAIN AVE
DEER CREEK, MN 56527

Delivery Appointment

08/14/2024 07:00 - 08/14/2024 16:00

Dock Contact:

INDUSTRIAL FINISHING SERVICES
(218) 462-2988

Drop Trailer?: No

Appt #: N/A

PO #: C10560578

Pick Up #: N/A

Seal: N/A

Note: SHIP/REC MON - THURS 7:00-16:00 FCFS CLOSED FRIDAYS

TRACE NUMBERS

BOL : 12411692

Cust Load # : 12411692

PO # : C10560578

PO # : C10560578

Pickup # : 12411692

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

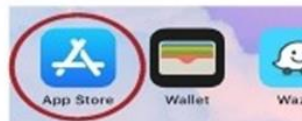
Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

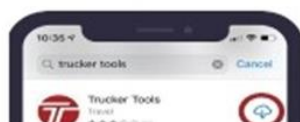
1 Open App Store



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

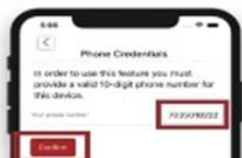
7 Click *Menu* icon in upper left corner



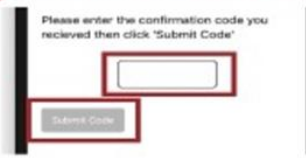
8 Click *Tracking*



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
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

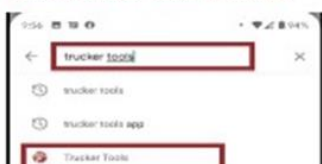
1 Open Google Play Store



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**

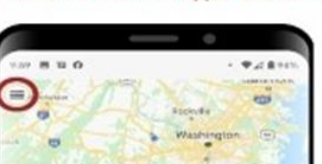


6 Click **Allow all the time**



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**





Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1354600

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Sterling E-mail: sterling@royal3inc.com Phone: (630) 485-7370 X147	Dispatcher: Alec Abercrombie Date Sent: Monday, August 12, 2024 E-mail: aabercrombie@bayandbay.com Phone: (612) 836-4108

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,768.00	\$1,768.00	Fuel Included
			\$1,768.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes:		From: SAINT MARYS, OH To: DEER CREEK, MN *See below for full shipment info		Driver: Louis Tractor: 771 Trailer: W97031
Pallet Count	Piece Count	Weight	Commodity	Package
	24	33312	PARTS	Pieces

DISPATCH NOTES
ALL CNH PLANT SITES: All trucks within the facility will have to operate 8MPH (max speed). Violations will be tracked and we will work with you for corrective actions if necessary. All truck drivers are requested to stay within the cab as much as possible, but if out of the cab –a high visibility vest is required to ensure they are visible to other vehicular traffic Pedestrian cross walks will be marked and pedestrians will have the right of way.

SHIPPING DETAILS

Pick Up

Address:

LOC PERFORMANCE CT448
1115 S WAYNE ST
SAINT MARYS, OH 45885

Pick Up Appointment

08/12/2024 07:00 - 08/12/2024 15:00

Dock Contact:

SETH
419-394-3311

Drop Trailer?: No

Appt #: N/A

PO #: C10560578

Pick Up #: N/A

Seal: N/A

Note: 7:00AM - 3:00PM, MON - FRI, FCFS *****53 VAN ONLY***** NO REEFER OR SPACE SAVERS - DRIVER
WILL NOT BE LOADED IF THEY HAVE A REEFER TRAILER FOR CASE LOADS - USE L # FOR PICK UP

Delivery**Address:**

INDUSTRIAL FINISHING SERVICES
410 MAIN AVE
DEER CREEK, MN 56527

Delivery Appointment

08/14/2024 07:00 - 08/14/2024 16:00

Dock Contact:

INDUSTRIAL FINISHING SERVICES
(218) 462-2988

Drop Trailer?: No

Appt #: N/A

PO #: C10560578

Pick Up #: N/A

Seal: N/A

Note: SHIP/REC MON - THURS 7:00-16:00 FCFS CLOSED FRIDAYS

TRACE NUMBERS

BOL : 12411692

Cust Load # : 12411692

PO # : C10560578

PO # : C10560578

Pickup # : 12411692

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

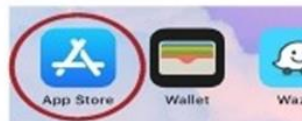
Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

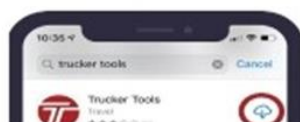
1 Open App Store



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

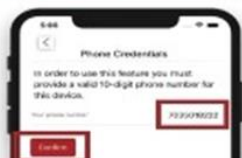
7 Click *Menu* icon in upper left corner



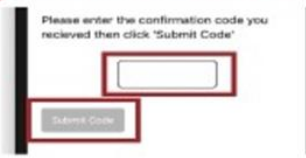
8 Click *Tracking*



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
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

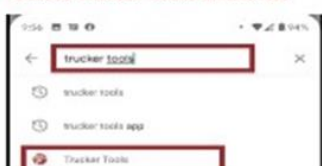
1 Open Google Play Store



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**

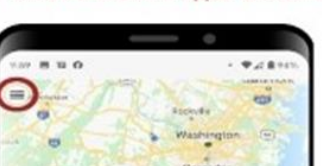


6 Click **Allow all the time**



START TRACKING

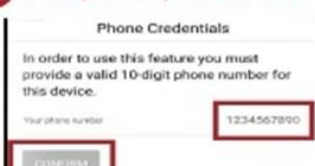
7 Click **Menu** icon in upper left corner



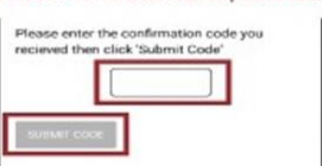
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



**Bill to:**

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

Invoice Date: 08/12/2024

Invoice #: 1354600

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		1115 S WAYNE ST, SAINT MARYS, OH 45885 - 410 MAIN AVE, DEER CREEK, MN 56527			
			1	\$150.00	\$150.00

TOTAL
\$150.00

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**