



## Confirmation of Contract Carrier Verbal Rate Agreement

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

**Load # 1361796**

**Carrier: ZIGI FREIGHT INC**

CONTACT DETAILS	
<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> Jason <b>E-mail:</b> jason@royal3inc.com <b>Phone:</b> (630) 566-1407 X110	<b>Dispatcher:</b> Bushra Busaidi <b>Date Sent:</b> Wednesday, August 28, 2024 <b>E-mail:</b> bbusaidi@bayandbay.com <b>Phone:</b>

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,200.00	\$1,200.00	Fuel Included
			\$1,200.00	

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> AKRON, OH <b>To:</b> GRAND CHUTE, WI  <b>*See below for full shipment info</b>		<b>Driver:</b> RONALD <b>Tractor:</b> 705 <b>Trailer:</b> 289476
Pallet Count	Piece Count	Weight	Commodity	Package
17	0	43409.69	SALT	Pallets

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 note: Electronic tracking is required for this shipment either via Trucker Tools integration with your ELD provider or download the Trucker Tools app on your phone.

### SHIPPING DETAILS

**Pick Up**

**Address:**

CARGILL SALT- AKRON  
2065 MANCHESTER ROAD (OH-93) VAN MUST BE FOODGRADE  
AKRON, OH 44314

**Pick Up Appointment**

08/29/2024 13:45 - 08/29/2024 13:45

**Dock Contact:**

CARGILL  
330-848-7131

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** N/A

**Pick Up #:** 2016394498

**Seal:** N/A

**Note:** SHIPPING AND RECEIVING: 06:00-16:00 NO LATE LOADING, PICK UPS BY APPT IN FOUR KITES DELIVERIES  
FCFS ENCLOSED TRAILERS MUST BE FOOD GRADE DRY, CLEAN, NO HOLES, NO ODORS TRAILER WILL BE  
INSPECTED IF FLATBED LOAD, SHIPPER WILL LOAD FLAT/STEP \*\*EMPTY SCALE TICKET REQUIRED\*\* CAN LOAD  
ON A VAN/REEFER UNLESS CUSTOMER REQUEST OTHER WISE. MUST SCALE FULL WEIGHT STEPDECK /  
CONESTOGA OKAY FOR FLATBED LOADS CHECK IN INFORMATION NEEDED: CARRIER NAME, P/U#,  
DESTINATION, EMPTY WEIGHT, TRAILER #, & TIME IN TUNE TO CHANNEL 3 AND STAY IN OFFICE

**Delivery****Address:**

COSTCO # 1212  
15300 W GRANGE AVENUE  
NEW BERLIN, WI 53151

**Delivery Appointment**

08/30/2024 04:00 - 08/30/2024 04:00

**Dock Contact:**

MATT  
262-599-7035

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** 12120816268

**Pick Up #:** N/A

**Seal:** N/A

**Note:** HOURS: 0400-0900 BY APPT M-F

**Delivery****Address:**

COSTCO MENOMONEE FALLS  
W162N9235 PERSHING AVE  
MENOMONEE FALLS, WI 53051-4026

**Delivery Appointment**

08/30/2024 06:00 - 08/30/2024 06:00

**Dock Contact:**

Mike  
(262) 946-6060

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** 12909816268

**Pick Up #:** N/A

**Seal:** N/A

**Note:** 0400-1200 BY APPT

**Delivery**

**Address:**

COSTCO GRAND CHUTE  
5401 W. INTEGRITY WAY  
GRAND CHUTE, WI 54913-8602

**Delivery Appointment**

08/30/2024 09:00 - 08/30/2024 09:00

**Dock Contact:**

EMILY  
(920)815-4500

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** 12220816271

**Pick Up #:** N/A

**Seal:** N/A

**Note:**

**TRACE NUMBERS**

**Cust Load # :** 2016394498

**PO # :** 12120816268

**PO # :** 12909816268

**PO # :** 12220816271

**Pickup # :** 2016394498

## 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 *Jason Corkovic*  
Signature

X 08-28-2024  
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*





## INVOICE

**BILL TO:**

BAY & BAY TRANSPORTATION SERVICES INC  
2905 WEST SERVICE ROAD SUITE 2000  
EAGAN, MN 55121

**INVOICE DATE:** 08/30/2024**INVOICE #:** 1361796**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		Cargill Salt - Akron, 2065 Manchester Road [OH-93], Akron, OH 44314 - Costco Grand Chute, 5401 W. Integrity Way, Grand Chute, WI 54913-8602			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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**

COSTCO WHOLESALE  
5401 W. INTEGRITY WAY  
GRAND CHUTE, WI 54913  
(920) 815-4502

LOCATION: 1222 GRAND CHUTE  
APPT DATE/TIME: 08/30/24 09:00  
CARRIER: CARHILL

CHECKIN: 08/30/24 09:00  
RCVG START: 08/30/24 09:12  
RCVG END: 08/30/24 09:18  
CHECKOUT: 08/30/24 09:18

DEPT #: 14 VEND #: 33450 60  
VEND NAME: CARGILL SALT DIVISION OF

PO #: 12220816271 QTY(S): 5 Plt  
BOL: 2016394498  
TEMP:

~~LOG LINE: 15884-13~~

RECEIVER: Kenneth Wible

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# PACKING LIST

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
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COSTCO WHOLESALE  
15300 WEST GRANGE AVE  
NEW BERLIN, WI 53151  
(262) 599-7032

LOCATION: 1212 NEW BERLIN  
APPT DATE/TIME: 08/30/24 04:00  
CARRIER: BAY & BAY

390.000 12,800.180 145.074  
LB LB FT3

Shipping Instructions:

CHECKIN: 08/30/24 01:36  
RCVG START: 08/30/24 01:37  
RCVG END: 08/30/24 01:42  
CHECKOUT: 08/30/24 01:42

DEPT #: 14 VEND #: 33450 60  
VEND NAME: CARGILL SALT DIVISION OF

PO #: 12120816268 QTY(S): 5 Plt  
BOL: 2016394498\_STOP1

Customer Unloading Instructions:

LOG LINE: 16743-011  
RECEIVER: Marc Bowen

TEMP:

  
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Date: Aug 29, 2024

## Bill of Lading

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## SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2065 MANCHESTER RD  
AKRON OH 44314-1770  
USA

Order#(s): 9076332

Bill of Lading Number: 2016394498\_STOP3



## SHIP TO (CONSIGNEE):

Name: COSTCO WHOLESALE CORPORATION

Address: 5401 W INTEGRITY WAY,  
GRAND CHUTE WI 54913-8602 USCARRIER NAME: BAYJ BAY & BAY  
TRANSPORTATION

Trailer number: 289476

Seal number(s): 634412 634414 634433

SCAC: BAYJ

Pro number:

Equipment Type: TL Pkg Amb - 53'

## BILL TO:

Name: Cargill Salt

Gross Weight: 20773.103 KG

Tare Weight: 15013.895 KG

Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
012220816271	5 PAL	12320.000 LB	
GRAND TOTAL	5 PAL	12320.000 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
		1	PAL	2537.010	LB		DCW R/O I/F PEL 40LB PE CH		55
		1	PAL	2463.720	LB		DCW SO NATURALS XCRS 50LB PE CH		55
		1	PAL	7391.160	LB		DCW B&S PEL 50LB PE PLAS PAL		55
		3	PAL	140.000	LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
2	PAL			165.000	LB		PAL 40X48IN PLAS		50
3	PAL			12696.890	LB		GRAND TOTAL		
5	PAL	5							

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 the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ 0.00

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

See 49 U.S.C. 14706(c)(1)(A) and (B).

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

Shipper Signature

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 according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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 documentation in the vehicle.

Property described above is received in good order, except as noted.

COSTCO WHOLESALE  
W162N9235 PERSHING AVE  
MENOMONEE FALLS, WI 53051  
(262) 946-6062

LOCATION: 1209 MENOMONEE FALLS  
APPT DATE/TIME: 08/30/24 06:00  
CARRIER: BAY & BAY

CHECKIN: 08/30/24 06:29  
RCVG START: 08/30/24 06:29  
RCVG END: 08/30/24 06:30  
CHECKOUT: 08/30/24 06:30

DEPT #: 14 VEND #: 33450 60  
VEND NAME: CARGILL SALT DIVISION OF

PO #: 12090816268 QTY(S): 7 Plt  
BOL: 2016394498\_STOP2  
TEMP:

~~08/30/24 06:00~~  
RECEIVER: Paul Schwartz



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