

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

# Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1367198

### **Carrier: ZIGI FREIGHT INC**

	CONTACT DETAILS
Carrier: ZIGI FREIGHT INC	Dispatcher: Jacob Smith
Attention: Robert	Date Sent: Thursday, August 29, 2024
E-mail: robert.j@royal3inc.com	E-mail: jsmith1@bayandbay.com
Phone: 6305661697	Phone: 6513194646

RATE AGREEMENT							
Rate Type	Units	Unit Cost	Total	Comments			
Line Haul	1	\$2,000.00	\$2,000.00	Fuel Included			
			\$2,000.00				

EQUIPMEN	NT DETAILS	LOA	D SUMMARY	DRIVER INFO
Equipment: Van		From: KENO	SHA, WI	Driver: Sergio
Length: 53		To: MIDDLEF	IELD, OH	Tractor: 755
Environment: Dry				Trailer: PTLV224746
Temp Range:		*See below	for full shipment info	
Equipment Notes:				
Pallet Count	Piece Count	Weight	Commodity	Package
	17	14712	LAWN MOWER PARTS	S Pieces
		DISPATCH	I NOTES	
THIS IS A VAN ONLY SHIP	MENT, TRAILER MU	ST HAVE SWING DO	ORS, CLEAN, ODORLESS A	ND NO HOLES

# **SHIPPING DETAILS**

Pick Up

3737 84TH AVE	Pick Up Appointment
	08/29/2024 11:00 - 08/29/2024 15:30
KENOSHA, WI 53144	
Dock Contact:	
AMY	
920-831-3719	
Drop Trailer?: No	
Appt #: N/A	
PO #: 58586	
Pick Up #: N/A Seal: N/A	
Note: SHIPPING HOURS: MON-FRIDAY 0600-1600 FOR APP	T SEE NOTES ***THIS IS A VAN ONLY SHIPMENT.
TRAILER MUST HAVE SWING DOORS, CLEAN, ODORLESS ANI	
Deliver	γ
Address:	
RED BARN SALES & SERVICE LLC	Delivery Appointment
S440 STATE ROUTE 109	08/30/2024 09:00 - 08/30/2024 16:00
LIBERTY CENTER, OH 43532	
Dock Contact:	
419-533-6208	
Drop Trailer?: No	
Appt #: N/A	
Appt #: N/A PO #: 58585	
Appt #: N/A PO #: 58585 Pick Up #: N/A	
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Appt #: N/A PO #: 58585 Pick Up #: N/A Seal: N/A Note: Deliver Address: WELLINGTON LAWN & GARDEN	Delivery Appointment
Appt #: N/A PO #: 58585 Pick Up #: N/A Seal: N/A Note: Deliver Address: WELLINGTON LAWN & GARDEN 516 W HERRICK AVE	•
Appt #: N/A PO #: 58585 Pick Up #: N/A Seal: N/A Note: Deliver Address: WELLINGTON LAWN & GARDEN 516 W HERRICK AVE WELLINGTON, OH 44090	Delivery Appointment
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Appt #: N/A PO #: 58585 Pick Up #: N/A Seal: N/A Note: Address: WELLINGTON LAWN & GARDEN 516 W HERRICK AVE WELLINGTON, OH 44090 Dock Contact: 440-647-2277 Drop Trailer?: No Appt #: N/A PO #: 58597	Delivery Appointment
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Appt #: N/A PO #: 58585 Pick Up #: N/A Seal: N/A Note: Address: WELLINGTON LAWN & GARDEN 516 W HERRICK AVE WELLINGTON, OH 44090 Dock Contact: 440-647-2277 Drop Trailer?: No Appt #: N/A PO #: 58597	<b>Delivery Appointment</b> 08/30/2024 08:30 - 08/30/2024 16:00

Address:

#### Address:

BYLERS ENGINE AND REPAIR 15864 NAUVOO RD BLDG F MIDDLEFIELD, OH 44062

Dock Contact:

440-632-0079

Drop Trailer?: No

Appt #: N/A PO #: 58570 Pick Up #: N/A Seal: N/A Note: 08/30 FCFS

#### **TRACE NUMBERS**

Pickup #: 643190356

Cust Load #: 643190356

**PO # :** 58570

**PO # :** 58585

**PO # :** 58586

**PO # :** 58597

### **Delivery Appointment**

08/30/2024 08:00 - 08/30/2024 17:00

## **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** 

Robert Jovanovic

Signature

Signed Date



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	<ul> <li>Open App Store</li> <li>Open App Store<th><ul> <li>Click Search</li> <li>Click Search</li> <li>Click Open</li> </ul></th></li></ul>	<ul> <li>Click Search</li> <li>Click Search</li> <li>Click Open</li> </ul>
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How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION	<ul> <li>Open Google Play Store</li> <li>Image: State of the s</li></ul>	2 Click on the Search box Source for agent Digenter Color Tor you Top charis Categories Before Color Workout programs 3 Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install
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BILL TO: BAY & BAY TRANSPORTATION SERVICES INC 2905 WEST SERVICE ROAD SUITE 2000 EAGAN, MN 55121 INVOICE DATE: 08/30/2024 INVOICE #: 1367198 TERMS: NET 30 DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		Ariens-Kenosha Warehouse, 3737 34th Ave, Kenosha, WI 53144 - Bylers Engine and Repair, 15864 Nauvoo Rd Bldg F, Middlefield, OH 44062			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

Page 1 of 1 Date: **BILL OF LADING** Bill of Lading Number: 0400000000150840 SHIP FROM: Name: Ariens Company Kenosha AG722765 Address: 3737 84th Ave City/State/Zip: Kenosha, WI 53144 SID#: 58570 FOB: CARRIER NAME: BAYJ SHIP TO: Trailer number: 244746 Seal number(s): 0865138/139/140 Name: BYLERS ENGINE AND REPAIR Location #: Address: 15864 NAUVOO RD BLDG F SCAC: BAYJ City/State/Zip: MIDDLEFIELD, OH 44062 Pro number: CID#: 78924845 Attention: MARVIN BYLER FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: Ariens Freight Charge Terms: Address: C/O Redwood SCS PO BOX 51997 Master Bill of Lading: with attached underlying City/State/Zip: Livonia, MI 48151 Bills of Lading Attention: (check box) SPECIAL INSTRUCTIONS: Master Bill of Lading Number:0400000000150857 CALL 24 HRS IN ADVANCE 440-632-0079 MON-FRI 9AM-4PM HK 08/02 2025 LNG BOOKING EBSTK25-3 CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO PALLET/SLIP (CIRCLE ONE) **# PKGS** WEIGHT CUSTOMER ORDER NUMBER 8600.00 Y N 10 EBSTK25-3 N Y Y N Y N Y N 000000 10 8600.00 GRAND TOTAL CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY H.M. WEIGHT HANDLING UNIT PACKAGE (X) arked and packaged as to ensure safe transportation with ordi See Section 2(e) of NMFC Item 360 NMFC # CLASS QTY TYPE QTY TYPE Lawnmowers 125835 100 8600.00 10 EA 10 EA 10 Construction 10 Construction 2000 B600.00 Construction GRAND TOTAL 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 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 Bylen CARRIER SIGNATURE / PICKUP DATE 8-30-2024 Freight Counted: Trailer Loaded: SHIPPER SIGNATURE / DATE By Shipper By Shipper By Driver/pallets said to contain By Driver r has the DOT er Property described above is received in good order, except as noted By Driver/Pieces

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CUSTOMI CUSTOMI G HANDLING UNIT QTY TYPE 2 EA Where the ratio is dependent property as follows: "The Property as follows: "The Property as follows: "The RECEIVED, subject to strapper, on request	ER ORDER EBSTK25 RAND TOTA PACK, QTY 2 wdent on value, sh agreed or declar per E Liability I	KING I NUMBER	EBSTK25 # # WEIGHT 2350.00 Utied to state spece property is specific contracts that have one and number to have contracts that have one and number to have the property is specific	CUS PKGS 2 2 H.M. (X) attenty in writin fically in writin fically stated by damage in been agreed have been est		R INFORMATION PALLET/SLI (CIRCLE ONE) D Y N Y N Y N Y N Y N Y N Y N Y N	SCRIPTII SCRIPTII SCRIPTII SCRIPTII SCRIPTII SIGNATION W MFC Item 360 SIGNATION W MFC Item 360 SIGNATION W SIGNATION W SIGNATI	ADDITIC	LTL O NMFC # 125835-S5 t: Prepaid: I 97table: 706(c)(1)(A) and (E very of this shipment w harges.	NLY CLASS 100