



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1367198

Carrier: ZIGI FREIGHT INC

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

EQUIPMENT DETAILS			LOAD SUMMARY		DRIVER INFO	
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes:			From: KENOSHA, WI To: MIDDLEFIELD, OH *See below for full shipment info		Driver: Sergio Tractor: 755 Trailer: PTLV224746	
Pallet Count	Piece Count	Weight	Commodity		Package	
	17	14712	LAWN MOWER PARTS		Pieces	
DISPATCH NOTES						
THIS IS A VAN ONLY SHIPMENT, TRAILER MUST HAVE SWING DOORS, CLEAN, ODORLESS AND NO HOLES						

SHIPPING DETAILS

Pick Up

Address:

ARIENS-KENOSHA WAREHOUSE
3737 84TH AVE
KENOSHA, WI 53144

Pick Up Appointment

08/29/2024 11:00 - 08/29/2024 15:30

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 APPT SEE NOTES ***THIS IS A VAN ONLY SHIPMENT, TRAILER MUST HAVE SWING DOORS, CLEAN, ODORLESS AND NO HOLES ***

Delivery**Address:**

RED BARN SALES & SERVICE LLC
S440 STATE ROUTE 109
LIBERTY CENTER, OH 43532

Delivery Appointment

08/30/2024 09:00 - 08/30/2024 16:00

Dock Contact:

419-533-6208

Drop Trailer?: No

Appt #: N/A

PO #: 58585

Pick Up #: N/A

Seal: N/A

Note:

Delivery**Address:**

WELLINGTON LAWN & GARDEN
516 W HERRICK AVE
WELLINGTON, OH 44090

Delivery Appointment

08/30/2024 08:30 - 08/30/2024 16:00

Dock Contact:

440-647-2277

Drop Trailer?: No

Appt #: N/A

PO #: 58597

Pick Up #: N/A

Seal: N/A

Note: DRIVER CALL 440-647-2277 IF HE WILL ARRIVE EARLY FRIDAY FCFS

Delivery

Address:

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

Delivery Appointment

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

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

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 *Robert Jovanovic*

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

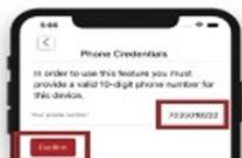
7 Click *Menu* icon in upper left corner



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**





INVOICE

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

SHIP FROM:

Bill of Lading Number: 04000000000150840
AG722765

SID#: 58570

FOB: ☐

SHIP TO:

CARRIER NAME: **BAYJ**
Trailer number: 244746
Seal number(s): 0865138/139/140

City/State/Zip: MIDDLEFIELD, OH 44062
CID#: 78924845

SCAC: **BAYJ**
Pro number:

Attention: MARVIN BYLER

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: *Ariens*
Address: *C/O Redwood SCS*
PO BOX 51997
City/State/Zip: *Livonia, MI 48151*
Attention:

Freight Charge Terms:

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number:04000000000150857
CALL 24 HRS IN ADVANCE 440-632-0079 MON-FRI 9AM-4PM
HK 08/02 2025 LNG BOOKING EBSTK25-3

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: \$ _____
 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.

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 according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date:08/29/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Ariens Company Kenosha
Address: 3737 84th Ave

City/State/Zip: Kenosha, WI 53144

SID#: 58597

FOB: ☐

SHIP TO:

Name: WELLINGTON LAWN & GARDE Location #:
Address: 516 W HERRICK AVECity/State/Zip: WELLINGTON, OH 44090-1248
CID#: 78902486

Attention: DALE LAMONT

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ariens
Address: C/O Redwood SCS
PO BOX 51997
City/State/Zip: Livonia, MI 48151
Attention:Bill of Lading Number: 04000000000150888
AG725191CARRIER NAME: BAYJ
Trailer number: 244746
Seal number(s): 0865138/139/140

SCAC: BAYJ

Pro number:

Freight Charge Terms:

☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number:04000000000150857
CALL 24 HRS IN ADVANCE 440-647-2277. HRS 8AM-5PM MON-FRI
HK 08/26 2025 LNG BOOKING EBSTK25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
EBSTK25	1	988.00	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1	988.00		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		
1	EA	1	EA	Mower Decks	NMFC # CLASS 125835-S5 100
1	XXXXXXXXXXXX	1	XXXXXXXXXXXX		
		988.00	XXXXXXXXXXXX		
GRAND TOTAL					

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COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

Signature: *Dale Lamont* Shipper
8/30/2024SHIPPER 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 DOT.

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 the DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 08/29/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Ariens Company Kenosha
Address: 3737 84th Ave
City/State/Zip: Kenosha, WI 53144

SID#: 58585

FOB: ☐

SHIP TO:

Name: RED BARN SALES & SERVICE L Location #:
Address: S440 STATE ROUTE 109
City/State/Zip: LIBERTY CENTER, OH 43532
CID#: 78926445

Attention: KONNER GERKEN

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Ariens
Address: C/O Redwood SCS
PO BOX 51997
City/State/Zip: Livonia, MI 48151
Attention:

Bill of Lading Number: 04000000000150864
AG725024

CARRIER NAME: BAYJ
Trailer number: 244746
Seal number(s): 0865138/139/140

SCAC: BAYJ
Pro number:

Freight Charge Terms:

☐
(check box)

Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 04000000000150857
CALL 48 HRS IN ADVANCE 419-533-6208 MON, WED, FRI 9AM-4PM HAD LOADING DOCK
HK 08/23 2025 LNG BOOKING EBSTK25

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
EBSTK25	2	2350.00	Y N Y N Y N Y N Y N	

GRAND TOTAL

2 2350.00

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE				
2 EA	2 EA	2350.00		Mower Decks	NMFC # 125835-S5 CLASS 100
2	2	2350.00		GRAND TOTAL	

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