



## Confirmation of Contract Carrier Verbal Rate Agreement

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

**Load # 1371790**

**Carrier: ZIGI FREIGHT INC**

CONTACT DETAILS	
<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> Sterling <b>E-mail:</b> sterling@royal3inc.com <b>Phone:</b> (630) 485-7370 X147	<b>Dispatcher:</b> Peter McGinty <b>Date Sent:</b> Wednesday, September 4, 2024 <b>E-mail:</b> pmcginty@bayandbay.com <b>Phone:</b> 6513462057

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,500.00	\$2,500.00	Fuel Included
			\$2,500.00	

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>			<b>From:</b> HANOVER PARK, IL <b>To:</b> RAPID CITY, SD  <b>*See below for full shipment info</b>		<b>Driver:</b> Titus <b>Tractor:</b> 719 <b>Trailer:</b> H03238	
Pallet Count	Piece Count	Weight	Commodity		Package	
24	0	8000	AIR FILTERS		Pallets	
DISPATCH NOTES						

### SHIPPING DETAILS

Pick Up
---------

**Address:**

PAMLICO AIR - HANOVER ILLINOIS  
1200 CENTRAL AVENUE  
HANOVER PARK, IL 60133

**Pick Up Appointment**

09/04/2024 10:00 - 09/04/2024 17:00

**Dock Contact:**

227-325-1464

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** N/A

**Pick Up #:** 52956113LN

**Seal:** N/A

**Note:**

**Delivery****Address:**

INTEGRATED MECHANICAL SOLUTION  
777 DEADWOOD AVE  
RAPID CITY, SD 57702

**Delivery Appointment**

09/06/2024 08:00 - 09/06/2024 08:00

**Dock Contact:**

(605) 219-0296

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** 52956113LN

**Pick Up #:** N/A

**Seal:** N/A

**Note:**

**TRACE NUMBERS**

**Cust Load # :** 52956113LN

**Pickup # :** 52956113LN

**PO # :** 52956113LN

## 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 *Sterling Medica*

Signature

X 09/04/2024

Signed Date

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

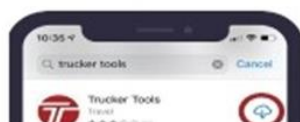
1 Open App Store



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

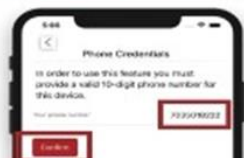
7 Click *Menu* icon in upper left corner



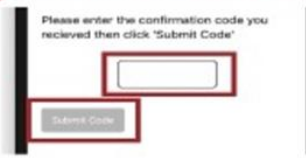
8 Click *Tracking*



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

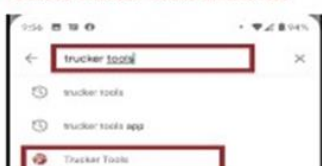
1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar Select **Trucker Tools** in the list



4 Click **Install**



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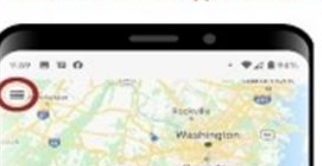


6 Click **Allow all the time**



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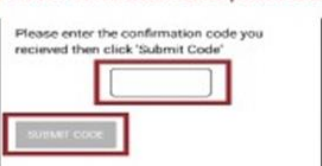
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**Load # 1371790**

**Carrier: ZIGI FREIGHT INC**

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<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> Sterling <b>E-mail:</b> sterling@royal3inc.com <b>Phone:</b> (630) 485-7370 X147	<b>Dispatcher:</b> Peter McGinty <b>Date Sent:</b> Friday, September 6, 2024 <b>E-mail:</b> pmcginty@bayandbay.com <b>Phone:</b> 6513462057

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,500.00	\$2,500.00	Fuel Included
Origin Detention	5	\$25.00	\$125.00	
			<b>\$2,625.00</b>	

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>		<b>From:</b> HANOVER PARK, IL <b>To:</b> RAPID CITY, SD  <b>*See below for full shipment info</b>		<b>Driver:</b> Titus <b>Tractor:</b> 719 <b>Trailer:</b> H03238
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ZIGI FREIGHT INC

X

Signature

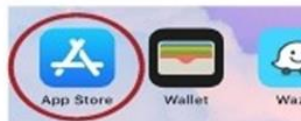
X

Signed Date



### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

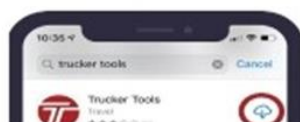
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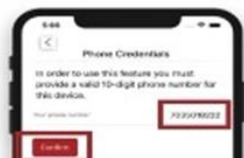
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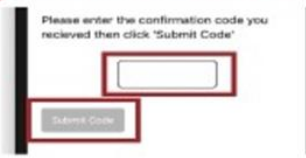
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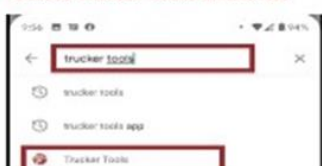
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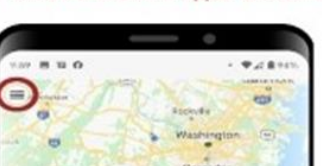


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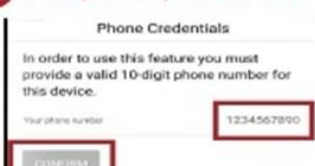
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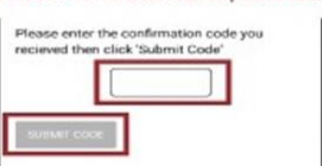
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## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/06/2024**INVOICE #:** 1371790**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		1200 CENTRAL AVENUE, HANOVER PARK, IL 60133 - 777 DEADWOOD AVE, RAPID CITY, SD 57702			
		Freight Income	1	\$2,500.00	\$2,500.00
		Detention	1	\$125.00	\$125.00

**TOTAL**

\$2,625.00

**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**



09/04/2024

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Pamlico Air  
1200 CENTRAL AVE  
Hanover Park, IL 601335401

Bill of Lading #: BOL058762

Carrier Name: BAY &amp; BAY TRANSPORTATION

Trailer #: 719HO3238

Seal #: 45313282

SCAC: BAYJ

PRO #:

## SHIP TO

INTEGRATED MECHANICAL SOLUTIONS  
777 DEADWOOD AVE  
Rapid City, SD 577020379  
(605)716-0700

## THIRD PARTY FREIGHT CHARGES BILL TO / SPECIAL INSTRUCTIONS:

Check In 3:30pm  
Check out 10:30pm

Freight charge terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☒Collect: ☐Third party: ☐

## CUSTOMER ORDER INFORMATION

Customer Order #	Sales Order #	# of Packages	Weight	Pallet / Slip (circle one)		Additional Shipper Information
08212024	SO096294	370.00	0.00	Y	N	
Grand Total		370	0.00			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
24.00	PL			8,000 LBS		Air Filters, NOI (1 but less than 2# pcf)	69100-02	300
24.00				8,000 LBS TOTAL				

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 \_\_\_\_\_

**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 Signature

Shipper signature and date

JAVI 9/4/24

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 and 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 response guidebook or equivalent documentation in the vehicle.

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

Carla Stevens 9-6-24