



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1366683

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Robert E-mail: robert.j@royal3inc.com Phone: (630) 485-7370 x302	Dispatcher: STEVEN WEBER Date Sent: Friday, September 6, 2024 E-mail: skweber@bayandbay.com Phone: (651) 319-4722

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,300.00	\$2,300.00	Fuel Included
			\$2,300.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van / Reefer Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Liquor Permit (OH), Liquor Permit (TX), Load Locks, Padlocks, Seal, Tracking		From: CINCINNATI, OH To: LUBBOCK, TX *See below for full shipment info		Driver: Osmani Tractor: 726 Trailer: H03236
Pallet Count	Piece Count	Weight	Commodity	Package
21	2140	44500	BEER	Pallets
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

DHL MURRAY RD WH
551 MURRAY RD
CINCINNATI, OH 45217

Pick Up Appointment

09/06/2024 17:00 - 09/06/2024 17:00

Dock Contact:

MAIN LINE
(937) 266-6321

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: 7000096906

Seal: N/A

Note: 24/7 SHIPPING FACILITY DRIVERS CAN WORK IN 24HRS IF LATE BOSTON BEER PICKUPS: DOCK MANAGER
IN NAVISPHERE 12554958

Delivery**Address:**

GREAT PLAINS DISTRIBUTING
5701 EAST HWY 84
LUBBOCK, TX 79404

Delivery Appointment

09/09/2024 07:30 - 09/09/2024 07:30

Dock Contact:

MAIN
(806) 745-3661

Drop Trailer?: No

Appt #: 2524840

PO #: 8.20 ADD

Pick Up #: N/A

Seal: N/A

Note:

TRACE NUMBERS

Cust Load # : 486576751

BOL : 7000096906

Pickup # : 7000096906

Del Appt # : 2524840

PO # : 8.20 ADD

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

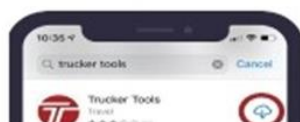
1 Open App Store



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

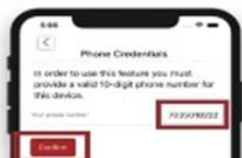
7 Click *Menu* icon in upper left corner



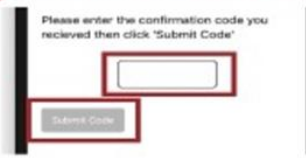
8 Click *Tracking*



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

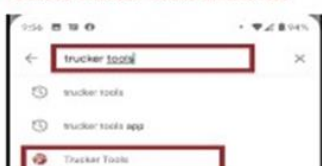
1 Open Google Play Store



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**

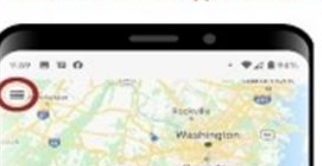


6 Click **Allow all the time**



START TRACKING

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



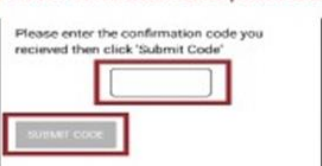
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





INVOICE

BILL TO:

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

INVOICE DATE: 09/09/2024**INVOICE #:** 1366683**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		DHL MURRAY RD WH, 551 MURRAY RD, CINCINNATI, OH 45217 - GREAT PLAINS DISTRIBUTING, 5701 EAST HWY 84, LUBBOCK, TX 79404			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

From: (Shipper/Origin)		Bill of Lading	
401 Murray Road		Carrier Number:	NONE
Cincinnati, OH 45217		Bill of Lading:	0081772288
Cst: 794GRE		Date:	09-06-2024
Consigned To: (Consignee/Destination)		PO Number:	8.20 ADD
Great Plains Distributors		Sales Order	0002524840
5701 E Hwy 84		Shipment:	7000096906
Stop #: 1		Broker:	NONE
Lubbock, TX 79404, USA		Vehicle # / Carrier / Seal	H03236 NONE 0082282
Carrier:			

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gross / Net)	Beer:	1	US BBLS
Gross Weight	43,977	LB	


Material	Description	ABV	Qty	Pal	Weight
OA2N53AT	TT, Pineapple, 24oz 12pk CNLS TRYD	5.00	204	2	4,097
Pallet # 0030041744-102-0056	102		2,049		
Pallet # 0030041744-102-0058	102		2,049		
OA9153A1	TT, Original, 24oz 12pk Cans	5.00	714	7	14,238
Pallet # 0030043149-102-0024	102		2,034		
Pallet # 0030043149-102-0033	102		2,034		
Pallet # 0030043149-102-0081	102		2,034		
Pallet # 0030043149-102-0086	102		2,034		
Pallet # 0030043149-102-0088	102		2,034		
Pallet # 0030043149-102-0128	102		2,034		
Pallet # 0030043457-102-0055	102		2,034		
OA9163A1	TT, Original, 2/12pk Cans	5.00	100	1	2,032
Pallet # 0030042446-100-0013	100		2,032		
OA9253A1	TT, Raspberry Tea, 24oz 12pk Cans	5.00	204	2	4,080
Pallet # 0030044246-102-0039	102		2,040		
Pallet # 0030044246-102-0041	102		2,040		
OA9353A1	TT, Half & Half, 24oz 12pk Cans	5.00	714	7	14,280
Pallet # 0030041767-102-0012	102		2,040		

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36F AND 40F

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper. Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

 9/7
 CONSIGNEE SIGNATURE Date

 CARRIER Date

 Chris Betz 9/9/24