



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1376824

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Asta Mijac E-mail: asta@royal3inc.com Phone: (630) 485-7370 x 108	Dispatcher: Janse Anderson Date Sent: Thursday, September 12, 2024 E-mail: janderson@bayandbay.com Phone: (651) 319-4710

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,900.00	\$1,900.00	Fuel Included
			\$1,900.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes: 2-2 Load Bars, Seal, 4-4 Straps, Team Service, Tracking		From: WINNSBORO, SC To: BENTONVILLE, AR *See below for full shipment info		Driver: Remi Tractor: 770 Trailer: 94923
Pallet Count	Piece Count	Weight	Commodity	Package
1	1	400	TELEVISION	Pallets
DISPATCH NOTES				
TRACKING THROUGHOUT THE SHIPMENT IS REQUIRED. DRIVER WILL NEED TO COUNT AND SIGN OFF ON BOL PRIOR TO APPLYING SEAL AND DEPARTING THE SHIPPING FACILITY. POD REQUIRED UPON DELIVERY. UNITED STATES DRIVERS LICENSE IS REQUIRED.				

SHIPPING DETAILS

Pick Up

Address:

ELEMENT ELECTRONICS
392 HWY 321 BYPASS SOUTH
WINNSBORO, SC 29180

Pick Up Appointment

09/12/2024 08:00 - 09/12/2024 11:00

Dock Contact:

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(888) 842-3577

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: WALMART SAMPLE / 1376824

Seal: N/A

Note: APPOINTMENTS VIA EMAIL

Delivery**Address:**

WALMART
2101 SE 8TH ST. MAILSTOP #0585
BENTONVILLE, AR 72716

Delivery Appointment

09/13/2024 08:00 - 09/13/2024 15:00

Dock Contact:

HEZELWOOD
749-277-6026

Drop Trailer?: No

Appt #: N/A

PO #: Attn: Michael Hazlewood or Blake Jones

Pick Up #: N/A

Seal: N/A

Note: FCFS 0730-1600 DOCK 1 OR 2 CLOSED FOR LUNCH 1130-1230 **DELIVERY APPOINTMENT PENDING**

TRACE NUMBERS

Cust Load # : WALMART SAMPLE /
1376824

Pickup # : WALMART SAMPLE / 1376824

PO # : Attn: Michael Hazlewood or Blake
Jones

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 lumpер receipt.**
 - **Any approved accessorial charges.**
 - **Send any AP questions to AccountsPayable@bayandbay.com.**
- Any lumpер charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumpер receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumpер charges will be paid without a lumpер receipt received within 24 hours of completed delivery.
- If a lumpер fee is required for unloading, Bay & Bay will reimburse the lumpер 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 lumpер, 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 Asta Mijao

Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

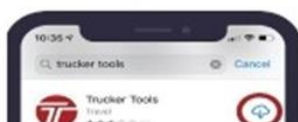
1 Open App Store



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

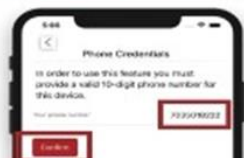
7 Click *Menu* icon in upper left corner



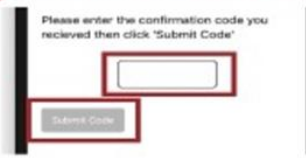
8 Click *Tracking*



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

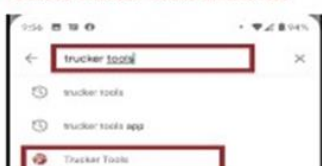
1 Open Google Play Store



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**

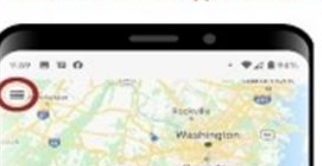


6 Click **Allow all the time**



START TRACKING

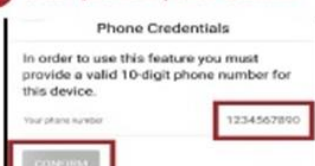
7 Click **Menu** icon in upper left corner



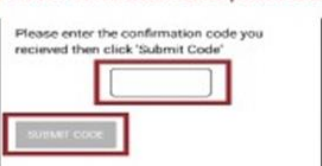
8 Click **Tracking**



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: 09/13/2024**INVOICE #:** 1376824**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		392 HWY 321 BYPASS SOUTH, WINNSBORO, SC, 29180 - 2101 SE 8TH ST. MAILSTOP #0585, BENTONVILLE, AR, 72716			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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.

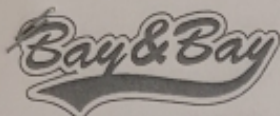
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



QUALITY. DRIVEN. TRADITION.

BILL OF LADING

Shipment #: 1376824
Cust Load #: WALMART SAMPLE / 1376824
Release #: N/A
Pickup Date: Not Found

SHIPMENT INFORMATION	
Carrier: Royal 3 Inc.	
Shipper #: N/A	Trailer
Equipment: Van W94923	Truck Seal # 710 7171636
Temp: N/A	
Is Hazmat?: False	
UN #: N/A	
REFERENCE NUMBERS	
PO #: Attn: Michael Hazlewood or Blake Jones	

STOP INFORMATION	
Pick Up Appointment	
STOP: ELEMENT ELECTRONICS	
ADDRESS: 392 HWY 321 BYPASS SOUTH WINNSBORO, SC 29180	
Contact: / (888) 842-3577	
PO#: N/A	
Drop Trailer: No	
Delivery Appointment	
STOP: WALMART	
ADDRESS: 2101 SE 8TH ST. MAILSTOP #0585 BENTONVILLE, AR 72716	
Contact: HEZELWOOD / 749-277-6026	
PO#: Attn: Michael Hazlewood or Blake Jones	
Drop Trailer: No	

Pallets	Pieces	Weight (lbs)	Package Type	Description
1	1	400	Pallets	TELEVISION
Pallet Total:	Piece Total:	Weight Total:		
1	1	400		

Shipper: ELEMENT ELECTRONICS

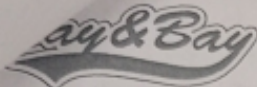
Carrier:

X
Signature

CA 9/12/24

X
Signature

Tina Suddath 9/13/2024
0730



QUALITY. DRIVEN. TRADITION.

BILL OF LADING

Shipment #: 1376824

Cust Load #: WALMART SAMPLE / 1376824

Release #: N/A

Pickup Date: Not Found

TERMS & CONDITIONS

Prepaid Bill To: Bay and Bay Transportation 2905 West
Service Rd Suite 2000

Phone:

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER LB.

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above with said carrier (the word carrier being understood throughout this contract and meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all, or any of, said property overall or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING & DISPATCH NOTES

TRACKING THROUGHOUT THE SHIPMENT IS REQUIRED. DRIVER WILL NEED TO COUNT AND SIGN OFF ON BOL PRIOR TO APPLYING SEAL AND DEPARTING THE SHIPPING FACILITY. POD REQUIRED UPON DELIVERY. UNITED STATES DRIVERS LICENSE IS REQUIRED.