



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1382055

Carrier: ZIGI FREIGHT INC

| CONTACT DETAILS | |
|--|--|
| Carrier: ZIGI FREIGHT INC Attention: marisa . E-mail: marisa@royal3inc.com Phone: (630) 485-7370 x103 | Dispatcher: STEVEN WEBER Date Sent: Wednesday, September 25, 2024 E-mail: skweber@bayandbay.com Phone: (651) 319-4722 |

| RATE AGREEMENT | | | | |
|----------------|-------|-----------|----------|---------------|
| Rate Type | Units | Unit Cost | Total | Comments |
| Line Haul | 1 | \$600.00 | \$600.00 | Fuel Included |
| | | | \$600.00 | |

| EQUIPMENT DETAILS | | | LOAD SUMMARY | | DRIVER INFO | |
|---|-------------|--------|---|--|---|--|
| Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes: | | | From: ROCK VALLEY, IA To: GWINNER, ND *See below for full shipment info | | Driver: Fernando Tractor: 740 Trailer: 289475 | |
| Pallet Count | Piece Count | Weight | Commodity | | Package | |
| | 1 | 42000 | | | Pieces | |
| DISPATCH NOTES | | | | | | |
| | | | | | | |

SHIPPING DETAILS

| |
|---------|
| Pick Up |
|---------|

Address:

KOOIMA COMPANY
2638 310TH ST, ROCK VALLEY, IA, USA, 51247
ROCK VALLEY, IA 51247

Pick Up Appointment

09/26/2024 08:00 - 09/26/2024 15:00

Dock Contact:

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: Bobcat

Seal: N/A

Note:

Delivery**Address:**

GWINNER FACTORY
266 HWY 32 N
GWINNER, ND 58040

Delivery Appointment

09/26/2024 07:00 - 09/26/2024 22:00

Dock Contact:

Drop Trailer?: No

Appt #: N/A

PO #: 6505746

Pick Up #: N/A

Seal: N/A

Note:

TRACE NUMBERS

Cust Load # : BOBCAT.998010

PO # : 6505746

BOL : 998010

Pickup # : Bobcat

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

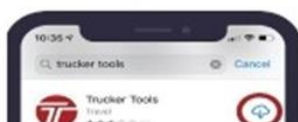
1 Open App Store



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

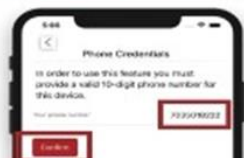
7 Click *Menu* icon in upper left corner



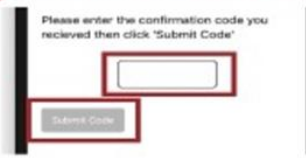
8 Click *Tracking*



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

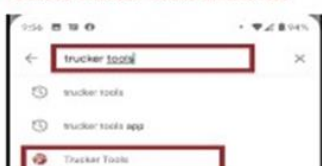
1 Open Google Play Store



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**

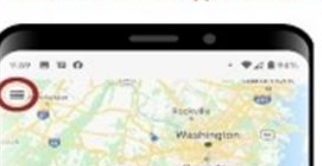


6 Click **Allow all the time**



START TRACKING

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



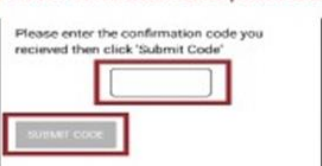
8 Click **Tracking**



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: 09/27/2024**INVOICE #:** 1382055**TERMS:** NET 30**DUE DATE:** 10/27/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|----------|----------|
| 09/26/2024 | | 2638 310th St, Rock Valley, IA, USA, 51247 - 266 Hwy 32 N, Gwinner, ND 58040 | | | |
| | | Freight Income | 1 | \$600.00 | \$600.00 |

TOTAL

\$600.00

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

Date: 9/26/2024

BILL OF LADING

SHIP FROM

KOOIMA COMPANY
2638 310TH STREET
PO BOX 156
Rock Valley, IA 51247

Bill of Lading Number

040000000350178

(402) 040000000350178

Carrier Name

Customer PickUp

Trailer number

Seal Number(s):

SHIP TO

BOBCAT COMPANY
266 HWY 32 N
GWINNER, ND 58040
United States

SCAC:

Pro Number:

**

THIRD PARTY FREIGHT CHARGE BILL TO:

BOBCAT COMPANY
PO BOX 58506
BISMARCK ND 58506
United States

Freight Charge Terms:

Prepaid ☐Collect ☐3rd Party ☒

Special Instructions: ASN 92624G LOAD ID: 998010/ ZIGI ***PACK SLIP: 244245

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

PURCHASE ORDER

164753

4142768-272

| HANDLING INIT | | PACKAGE INIT | | WEIGHT | H.M. (x) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|------------------|------|-----------------|------|--------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 10 | Skid | 0 | CTNS | 21,615 | | Steel Stampings | 104500 | 50 |

Trailer # 289475 Time 11:30
Date 9-26-24 A.M.
Initials R-B P.M.

TRUCK SCALE AVAILABLE DOOR 1N

When this bill 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 _____.

Fee Terms: Collect: _____ Prepaid: _____ COD Amount 0.00
Customer check acceptable: _____

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(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, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shawna Callender
BOBcat-ND-58040-1072

Trailer Loaded:

- ☐
- By Shipper
-
- ☐
- By Driver

Freight Counted

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

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier in the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 9/26/2024

BILL OF LADING

SHIP FROM

KOOIMA COMPANY
2638 310TH STREET
PO BOX 156
Rock Valley, IA 51247

Bill of Lading Number

040000000350178

(402) 040000000350178

Carrier Name

Customer Pickup

Trailer number

Seal Number(s):

SHIP TO

BOBCAT COMPANY
266 HWY 32 N
GWINNER, ND 58040
United States

SCAC:

Pro Number:

**

THIRD PARTY FREIGHT CHARGE BILL TO:

BOBCAT COMPANY
PO BOX 58506
BISMARCK ND 58506
United States

Freight Charge Terms:

Prepaid ☐Collect ☐3rd Party ☒

Special Instructions: ASN 92624G LOAD ID: 998010/ ZIGI ***PACK SLIP; 244245

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

164753

ADDITIONAL SHIPPER INFO

PURCHASE ORDER #

4142768-272

| HANDLING UNIT | | PACKAGE UNIT | | WEIGHT | H.M. (x) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(e) of NMFC Item 360</small> | LTL ONLY | |
|------------------|------|-----------------|------|--------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 10 | Skid | 0 | CTNS | 21,615 | | Steel Stampings | 104500 | 50 |

Trailer # 289475 Time 10:30
Date 9-26-24 A.M.
Initials RLC P.M.

TRUCK SCALE AVAILABLE DOOR 1N

Trailer # Other Time 6:53
Date 9-27-24 A.M.
Initials W P.M.

When 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 _____

Fee Terms: Collect: _____

Prepaid: _____

COD Amount

Customer check acceptable: _____

0.00

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(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 / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shawna Callender

Ref: View PC Count 1072

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier to the DOT emergency response guidebook or equivalent documentation in the vehicle.