

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

Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1381747

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS			
Carrier: ZIGI FREIGHT INC	Dispatcher: Bryce Layton		
Attention: Sam .	Date Sent: Wednesday, September 25, 2024		
E-mail: samm@royal3inc.com	E-mail: blayton@bayandbay.com		
Phone: 630 566 1317	Phone: (651) 346-2093		

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

EQUIPMENT DETAILS		LOA	D SUMMARY	DRIVER INFO	
Equipment: Van		From: PORTL	AND, ND	Driver: Frank	
5		To: FARGO, N	١D	Tractor: 762	
Environment: Dry				Trailer: TTLZ242141	
		*See below	for full shipment info		
Equipment Notes:Food G	Grade, Seal				
Pallet Count	Piece Count	Weight	Commodity	Package	
	12	26448	Garbanzo, Light Red Kidney Beans	Pieces	
		DISPATCH	I NOTES		

SHIPPING DETAILS

Pick Up

Address:

SRS COMMODITIES LIMITED 1020 MORRISON AVE PORTLAND, ND 58274

Dock Contact:

(701) 786-3402

Drop Trailer?: No

Appt #: PO155011/GR70027751 PO #: N/A Pick Up #: PO155011 Seal: N/A Note: waiting

GREAT PLAINS FOOD BANK

1720 3RD AVE N PO BOX 389

Delivery

Delivery Appointment

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

Dock Contact: TODD (701) 232-6219

FARGO, ND 58102

Address:

Drop Trailer?: No

Appt #: N/A PO #: GR70027751A Pick Up #: N/A Seal: N/A Note: 0800-1700 FCFS M-F

TRACE NUMBERS

Cust Load # : 891100667

Pickup # : PO155011

PO # : GR70027751A

Pickup Appt # : PO155011/GR70027751

Pick Up Appointment

09/26/2024 12:00 - 09/26/2024 12:00

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 <u>AccountsPayable@bayandbay.com</u>.
- 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

Samm Stanojevic

Signature

Signed Date



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th> Click Search Click Search Click Open </th>	 Click Search Click Search Click Open
SET GENERAL SETTINGS	5 Click Allow Where to? The function of the state of the	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Those Tools reads your isother only the entry of the only of the only allow While Using App Allow Chice Don't Allow
START TRACKING	Click Menu icon in upper left corner	B Click Tracking
Senter phone # Click Confirm	10 Enter Verification Code Click Submit Please enter the confirmation code you recleived then click Submit Code' 	1 Click Start Track





How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION	 Open Google Play Store Image: State of the s	2 Click on the Search box
SET GENERAL SETTINGS	Click Open	6 Click Allow all the time Nilow Trucker Tools to access this device's location? Nilow all the time Allow only while using the app
START TRACKING	7 Click Menu icon in upper left corner	8 Click Tracking
Enter phone # Click Confirm Phone Credentials In order to use this feature you must provide a valid 10-digit phone number for this device. Your phane number (2019)	Enter Verification Code Click Submit Please enter the confirmation code you recieved then click 'Submit Code'	1) Click Start Track







BILL TO: BAY & BAY TRANSPORTATION SERVICES INC 2905 WEST SERVICE ROAD SUITE 2000 EAGAN, MN 55121 INVOICE DATE: 09/26/2024 INVOICE #: 1381747 TERMS: NET 30 DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		SRS COMMODITIES LIMITED, 1020 MORRISON AVE, PORTLAND, ND 58274 - GREAT PLAINS FOOD BANK, 1720 3RD AVE N PO BOX 389, FARGO, ND 58102			
		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

Document #: F - M050 - Strai	the second s						
	ght Bill of Lading			Origination Date: 10/1	7/2016	R	evision #: 0
Approved by: Food Safety Ma			no and	Effective Date: 10/17/			
		ORIGINAL	- NOT N	EGOTIABLE		Date: S	September 26, 2
onsignor:	SRS Commodities Limited	1020 Morrison Avenu	ue Portlan	d, North Dakota 58274	701.786.3402	www.srscomm	odities.com
onsignee: onsignee PO#:	Great Plains Food Bank 1720 3rd Ave N Fargo, ND 58102 P0155011/GR70027751						
ccount of:	Feeding America			Account of F	20#.	P0155011/GR7	0027751
eight Arranged & Paid By			10.000	Hecount of 1			
arrier / Truck# / Trailer#:	Royal3-inc / 762 / 242141 (858) 585-1590						
Commodity	Lot#:	Quantity	Pack Size	Brand	# Pallets	Pallet Type	Net Weight (lbs.)
arbanzo Beans	FQRL123	6	2200 lb	Bulk Tote	6	wood	13,200
	Total Quantit	y: 12		Total # of Pall		wood	
				tal Net Weight of Prod	the second state of the second state of the		26400 lbs
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	fotal(est) Gross We	ight of Pro	duct, Packaging & Pall	ets:		26928 lbs
Remarks: *Carrier	must schedule delivery appoi	ntment with receiver	/consignee	noted above	-	Frailer Seal:	296399
trier hereby acknowledges, subject to a scribed, in good order, and in proper or ithation, all risk of loss or damage, how filed, or filed with any federal or state uessed if load arrives in poor condition her lawful charges, the Cartier or its ag trieght is contracted with a Broker, the ny invoices or charges. This Bill of Ladin	ondtion for transportation. Carrier ag rever occasioned, to said products wh regulatory agency, except as specifical Consignes shall pay all freightage up ent does so without recourse to the C Broker is financially and legally respor g is governed by the laws of North Da If this shipment is to be deliv	rees to deliver said produc ile in Carrier's custody or u ly agreed upon in writing b dess otherwise specified al onsignor or its agent. Isible for all charges due to kota and Carrier submits to rered to the Consignee V	ts as destined w inder Carriel's c ov Consignor an powe. If the Carrier Carrier. Consig o venue of Gran without recou	ithin three days of the date of loai ontrol. This Bill of Lading is not sul d Carrier. By signing this Bill of Lad ier or its agent delivers the shipm nor will be held harmless from any	ding at origin unless out bject to any tariffs or cl ing the Driver/Carrier a ent to the Consignee of y and all claims, lawsuit djudication of any disp e following statemen lawful charges	nerwise specified, an assifications, whethe accept responsibility f rits agent without pa s, or litigation resultin ute with Consignor.	d nereby assumes, with r individually determin for any and all charges yment of freight charg ng from Broker's failure