



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1380398

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Robert E-mail: robert.j@royal3inc.com Phone: (630) 485-7370 x 302	Dispatcher: THOMAS ZWACH Date Sent: Monday, September 30, 2024 E-mail: tzwach@bayandbay.com Phone: 612-836-4527

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
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes: 2-2 Load Bars, Seal, 4-4 Straps, Tracking		From: SUMMERVILLE, SC To: SIOUX FALLS, SD *See below for full shipment info		Driver: Edwardo Garofalo Tractor: 717 Trailer: W97039
Pallet Count	Piece Count	Weight	Commodity	Package
	10	1554	APPLIANCES - ITEM# ERT14CSCW	
	32	5940	APPLIANCES - ITEM# ERT18CSCW	
	10	2006	APPLIANCES - ITEM# ERBM19CBW	
	15	3419	APPLIANCES - ITEM# EUF21CEBW	
	2	406	APPLIANCES - ITEM# EHUF21CECS	
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.

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SHIPPING DETAILS

Pick Up	
Address: ZIPTO SC - SCZ 840 DROP OFF DR SUMMERVILLE, SC 29486	Pick Up Appointment 09/30/2024 12:00 - 09/30/2024 12:00
Dock Contact: Jason N/A	
Drop Trailer?: No	
Appt #: N/A	
PO #: N/A	
Pick Up #: SO31917 / 1380398	
Seal: N/A	
Note: ***FLOOR LOADED***	
Delivery	
Address: KARL'S TV WAREHOUSE 5500 W 9TH STREET SIOUX FALLS, SD 57107	Delivery Appointment 10/03/2024 07:00 - 10/03/2024 07:00
Dock Contact: 605-274-3340	
Drop Trailer?: No	
Appt #: N/A	
PO #: 229784	
Pick Up #: N/A	
Seal: N/A	
Note: EMAIL FOR APPOINTMENT	

TRACE NUMBERS
Cust Load # : SO31917
Shipper # : SO31917 / 1380398
Pickup # : SO31917 / 1380398
PO # : 229784

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 *Robert Jovanovic*

Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

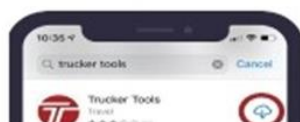
1 Open App Store



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

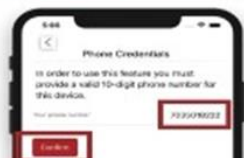
7 Click *Menu* icon in upper left corner



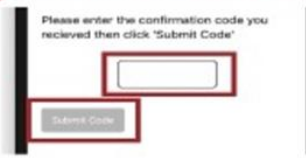
8 Click *Tracking*



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

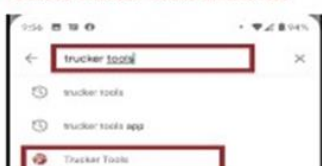
1 Open Google Play Store



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**

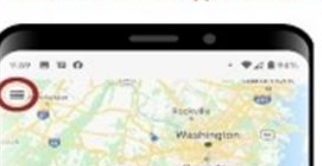


6 Click **Allow all the time**



START TRACKING

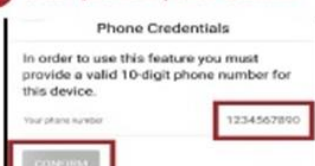
7 Click **Menu** icon in upper left corner



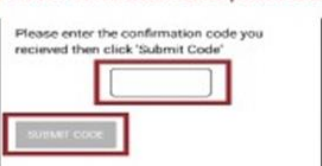
8 Click **Tracking**



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: 10/02/2024**INVOICE #:** 1380398**TERMS:** NET 30**DUE DATE:** 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		840 DROP OFF DR, SUMMERVILLE, SC 29486 - 5500 W 9TH STREET, SIOUX FALLS, SD 57107			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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.

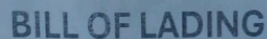
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



SHIP FROM		BILL OF LADING NO: EA24NASCO0178	
Name: ZIPTO/PACIFIC ASIANA LLC		Date: 2024-09-30	
Address: 840 DROPOFF DR		SO No: S031917	
City/State/Zip: SUMMERVILLE, SC 29486		LOAD No: 1380398	
SID#		Appointment Date: 2024-09-30 14:00	
SHIP TO		Carrier Name: BAY & BAY	
Name: KARL'S TV & APPLIANCE INC.		Trailer No: W11237	
Address: 5500 W 9th Street		Seal Number: 081018	
City/State/Zip: Sioux Falls, SD 57107		SCAC: BAYJ	
FOB: <input type="checkbox"/>		Pro Number: BARCODE SPACE	
Third Party Freight Charges - Bill To:		Freight Charge Terms (prepaid unless marked otherwise)	
Name: ELEMENT ELECTRONICS		<input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Address:		<input type="checkbox"/> Master BOL attached	
City/State/Zip:			
Special Instructions:			

Customer Order Information								
CUSTOMER ORDER NUMBER	# OF CASES	WEIGHTS	PALLETS SLIP(P/S)	MABD	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept Number	Additional Shipper Info
229784	10	1554	P					ERT14CSCW
229784	32	5939	P					ERT18CSCW
229784	10	2006	P					ERBM19CBW
229784	15	3419	P					EU21CEBW
229784	2	406	P					EHUF21CECS
DRIVER COPY Zipto SC - 全美通 840 Drop off Dr.								
TOTAL		69	13324					

Carrier Information							
Handling Unit		Package		Weight	H.M. (X)	Commodity Description	LTN Only
QTY	TYPE	QTY	TYPE			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 MNMFC Item 360	NMFC NO. Class
69	CASES	69	CASES	13324			
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 \$_____."		CGD Amt. \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Credit Acceptable	
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 speed up 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.			
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.		Trailer Loaded Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets and/or container <input checked="" type="checkbox"/> By Driver/pallets	
SHIPPER SIGNATURE _____ DATE _____		Carrier acknowledges receipt of packages and required information. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Material described above is received in good order except as noted.	

24-2024-9-30

SHIPPER SIGNATURE _____ DATE _____

Joseph Korner

CARRIER SIGNATURE _____