



**Confirmation of Contract Carrier
Verbal Rate Agreement**

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

Load # 1390044

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: Luis Garcia
Date Sent: Tuesday, October 8, 2024
E-mail: lgarcia@bayandbay.com
Phone:

RATE AGREEMENT

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,200.00	\$1,200.00	Fuel Included
			\$1,200.00	

EQUIPMENT DETAILS

LOAD SUMMARY

DRIVER INFO

Equipment: Van
Length: 53
Environment: Dry
Temp Range:
Equipment Notes: Food Grade, Load Bars, Seal

From: DOTHAN, AL
To: ROBERSONVILLE, NC

***See below for full shipment info**

Driver: Fed
Tractor: 78
Trailer: 251822

Pallet Count	Piece Count	Weight	Commodity	Package
21	42000	42000	ASSORTED DRY PRODUCT	Pieces

DISPATCH NOTES

PLEASE MAKE SURE TO SUBMIT THE PODS AS SOON AS DRIVER GETS UNLOADED

SHIPPING DETAILS

Pick Up

Address:

FLAGSTONE FOODS
2700 HORACE SHEPARD DR
DOTHAN, AL 36303

Pick Up Appointment

10/09/2024 09:00 - 10/09/2024 09:00

Dock Contact:

(334) 983-5643

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up # [REDACTED]

Seal: N/A

Note:

Delivery**Address:**

FLAGSTONE FOODS ROBERSONVILLE WHSE
5883 ROBERSONVILLE PRODUCTS RD
ROBERSONVILLE, NC 27871

Delivery Appointment

10/10/2024 08:30 - 10/10/2024 08:30

Dock Contact:

COBURN
252-795-6500

Drop Trailer?: No

Appt #: [REDACTED]

PO #: N/A

Pick Up #: N/A

Seal: N/A

Note: FRIDAYS: RECEIVER CLOSSES AT 1400 BY APPT ONLY

TRACE NUMBERS

Cust Load # : [REDACTED]

Pickup # [REDACTED]

Del Appt # [REDACTED]

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

Asta Mijao

X

Signature

Signed Date



INVOICE

BILL TO:

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

INVOICE DATE: 10/10/2024**INVOICE #:** 1390044**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		Flagstone Foods, 2700 Horace Shepard Dr, Dothan, AL 36303 - Flagstone Foods Robersonville WHSE, 5883 Robersonville Products Rd, Robersonville, NC 27871			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



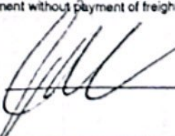
DALLAS, TX 75320-5154

Tel: 844-899-8092

Date: 10/09/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM				Delivery Number: 80197904	
Name: Flagstone Foods, LLC - Dothan				 Shipment: 181282675 	
Address: 2700 Horace Shepard Drive					
City/State/Zip: Dothan, AL 36303					
Country: US		FOB: <input type="checkbox"/>			
SHIP TO				Carrier name : Bay and Bay	
Name: Flagstone Foods - Robersonville				SCAC: BAYN	
Address: Robersonville Products Rd				Broker name :	
City/State/Zip: Robersonville, NC 27871				Trailer Number : 251822	
Country: US		FOB: X		Seal Number(s): 078135	
THIRD PARTY FREIGHT CHARGES				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address:					
City/State/Zip:					
Country:					
Pro Number:				PAR Number :	
SPECIAL INSTRUCTIONS					
"Dry - FTL ---- *Loading Bars required* ---- Delivery address: 5883 Robersonville Products Rd, Robersonville, NC 27871 ---- SV" Perishable - Keep from Freezing November 1st - March 31st					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER			ADDITIONAL SHIPPER INFO		
			Order# - 4823717		
CARRIER INFORMATION					
COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
41,555	LB	41,555.000		73260	85
FOODSTUFFS, Not PHZN					
Subject to Quality Inspection					
Seal Intact, Not PHZN					
# of Pallets					
Live Load					
RCVD By:					
Driver Signature:					
Driver Print:					
41,555	Gross Weight	42,790.000			
PALLET COUNT					
Total Pallets: 19		PECO: 19			
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.</small>				COD Amount: \$	
				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Carrier Signature/Date: _____				Customer check acceptable: <input type="checkbox"/>	
				The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	
Carrier: Report OS&D through your dispatch				Shipper Signature/Date:  10/09/24	
Customer: Report OS&D to 252-795-6500 or osd@flagstonefoods.com within 48 hours of receipt				Trailer Loaded: Freight Counted:	
				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper	
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain	
				<input type="checkbox"/> By Driver/Pieces	