



INVOICE

BILL TO:

BAY WATER TRANSPORTATION LLC
8000 MARKET ST SUITE 220
HOUSTON, TX 77029

INVOICE DATE: 10/28/2024**INVOICE #:** R62410**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		Dano Group, 4 Omega Drive, Dock 4E, Stamford, CT, 06907 - ProAmpac - KC, 5910 Winner Rd, Kansas City, MO, 64125			
		Freight Income	1	\$2,000.00	\$2,000.00
		Other	1	\$150.00	\$150.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/25/2024	Direct Deposit	686785	10/25/2024	686785	\$2,000.00

TOTAL
\$150.00

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

BAY WATER TRANSPORTATION

8000 MARKET STREET, SUITE 220
HOUSTON, TX 77029
Phone: (203) 408-1005
Fax:
OTI#027747NF

CARRIER LOAD CONFIRMATION

* BW00014277*

ARRANGED BY: AAJRO

Page 1 of 3

BILL TO

BAY WATER TRANSPORTATIO
8000 MARKET STREET, SUITE 220
HOUSTON, TX 77029
Phone: (203) 408-1005
Fax:
OTI#027747NF

ADDITIONAL INFORMATION

ORDER NUMBER: BW00014277
ORDER DATE: 21/Oct/2024
REF:
TYPE: PICKUP
SHIPMENT CATEGORY:
PO #:

CARRIER

ZIGI FREIGHT INC
Attn: DISPATCH
6850 W 63RD STREET
CHICAGO, IL, 60638
Phone: 6304857370

TOTAL: 2,000.00 USD
TERMS:

PICKUP

DANO GROUP
4 OMEGA DRIVEDOCK 4E
STAMFORD, CT, 06907

PHONE: 2033570070

DATE: 21/Oct/2024

TIME: 3:00 pm

PICKUP REF: KC PICKUP

DELIVERY

ProAmpac - KC
5910 WINNER RD
KANSAS CITY, MO, 64125

DATE: 23/Oct/2024

TIME: 8:00 am

DELIVERY REF:

INSTRUCTION**INSTRUCTION****PICKUP CUSTOMS BROKER****DELIVERY CUSTOMS BROKER**

QTY	C.TYPE/VIN	DIMENSIONS			WEIGHT	CUBIC
40	PALLET	0.00	X	0.00 X 0.00	40,000.00 Lbs	0.00 Cft

TOTALS	QTY	WEIGHT	CUBIC
	40	40,000.00 Lbs	0.00 Cft
		18,143.88 Kgs	0.00 Cbm

CONFIRMATION NOTE

**** PLEASE SIGN AND FAX BACK TO OR E-MAIL TO ****

CARRIER'S AUTHORIZED SIGNATURE:

Devorah Jones

DATE:

ONCE SIGNED YOU CONFIRM AND ACCEPT ALL THE FOLLOWING TERMS AND CONDITIONS.

Driver Name:

Ashley

(239) 758-5122

Cell Phone#

732

Truck#

PTLZ244733

Trailer#

BAY WATER TRANSPORTATION

8000 MARKET STREET, SUITE 220

HOUSTON, TX 77029

Phone: (203) 408-1005

Fax:

OTI#027747NF

CARRIER LOAD CONFIRMATION

* BW00014277*

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**BAY WATER TRANSPORTATION CONTRACT ADDENDUM AND CARRIER LOAD/RATE CONFIRMATION
CONDITIONS**

BAY WATER TRANSPORTATION

8000 MARKET STREET, SUITE 220

HOUSTON, TX 77029

Phone: (203) 408-1005

Fax:

OTI#027747NF

CARRIER LOAD CONFIRMATION

* BWO0014277*

ARRANGED BY: AAJRO

Page 3 of 3

THIS LOAD/RATE CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR BROKER/CARRIER AGREEMENT ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULES OF RATES APPLY. THIS LOAD/RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS WRITTEN OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

*****WE DO NOT AUTHORIZE ANY FMCSA VIOLATIONS*****

1. Exclusive Use of Trailer

Unless Bay Water Transportation provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Bay Water Transportation) pursuant to this Load/Rate Confirmation and Carrier's Agreement with Bay Water Transportation. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load/Rate confirmation, not as penalty, but as liquidated damage.

2. Service and Rate stipulation

This rate is contingent upon successful and on-time completion of all load terms as written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Bay Water Transportation, and/or cancellation of Bay Water Transportation carrier contract. (Minimum late delivery charge is \$250/day and same day cancellation on pick up date is minimum of \$150)

3. After Hours Contact Information

For any problems or issues after regular business hours or over the weekends, please contact Bay Water Transportation at (203) 408-1005.

4. Cargo Insurance Stipulation

Pursuant to Bay Water Transportation broker carrier agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried (Minimum of \$100,000 per truckload).

Carrier's cargo insurance must not exclude from coverage any commodities or cargo carrier on this order.

If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

ACCESSORIALS:

Bay Water Transportation (BWT) will NOT be responsible for any additional chassis days, pre-pull, detention, storage, drop charges, per diem and/or any other accessorial without prior notification and approval from BWT in writing. This approval must accompany the invoice.

For detention to be paid, we must be notified 30 minutes prior to detention occurring. All times must be noted on the B/L and signed/dated by the shipper and/or consignee. If these conditions are not met, detention will not be paid.

Any demurrage, per diem, problems, issues and/or accessorial incurred due to non-performance will be due and paid by Carrier and may be deducted from payment if necessary.

Please notify our dispatch team immediately if there are any problems or issues with pick ups or deliveries.

UPDATES REQUIRED DURING EACH SHIPMENT:

- Arrival at Shipper
- Departure at Shipper
- Daily Transit Updates
- Arrival at Consignee
- Departure at Consignee
- POD REQUIRED WITHIN 24 HOURS OF DELIVERY OR POSSIBLE PENALTY OF \$50.00 PER DAY BE APPLIED FOR EVERY ADDITIONAL DAY IT TAKES TO PROVIDE US WITH THE POD.

Pictures of PODs from phones (as long as they are legible) or 'Drive Axle' app are acceptable.

WE DO NOT WANT TO BE CALLING YOUR DRIVERS.

PAYMENT:

BWT's load confirmation number must appear on Carriers invoice.

A signed rate confirmation must accompany the signed POD and invoice. Payments are issued within 30-45 days from receipt of carrier invoice and POD with no exceptions noted. If carrier would like Quick Pay services, you must request quick pay agreement prior to invoice submission.

Please email all invoices along with signed POD and back up documentation to accounting@baywatertransportation.com

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ZIGI FREIGHT INC
Attn: DISPATCH
6850 W 63RD STREET
CHICAGO, IL, 60638
Phone: 6304857370

TOTAL: 2,150.00 USD**TERMS:****PICKUP**

DANO GROUP
4 OMEGA DRIVEDOCK 4E
STAMFORD, CT, 06907

PHONE: 2033570070

DATE: 21/Oct/2024**TIME:** 3:00 pm**PICKUP REF:** KC PICKUP**DELIVERY**

ProAmpac - KC
5910 WINNER RD
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DATE: 23/Oct/2024**TIME:** 8:00 am**DELIVERY REF:****INSTRUCTION****INSTRUCTION****PICKUP CUSTOMS BROKER****DELIVERY CUSTOMS BROKER**

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14	PALLET	0.00	X	0.00	X	0.00	40,000.00 Lbs	0.00 Cft

TOTALS	QTY	WEIGHT	CUBIC
	14	40,000.00 Lbs	0.00 Cft
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CONFIRMATION NOTE**** PLEASE SIGN AND FAX BACK TO OR E-MAIL TO ******CARRIER'S AUTHORIZED SIGNATURE:** _____**DATE:** _____

ONCE SIGNED YOU CONFIRM AND ACCEPT ALL THE FOLLOWING TERMS AND CONDITIONS.

Driver Name: _____**Cell Phone#** _____**Truck#** _____**Trailer#** _____

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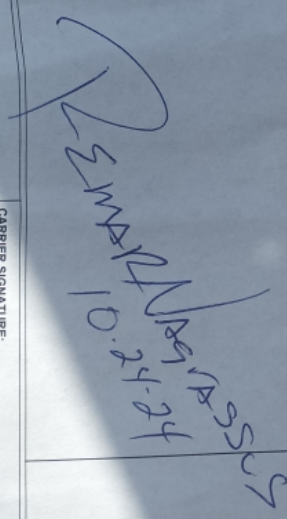
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BILL OF LADING

SHIPPER'S NAME AND ADDRESS		BILL OF LADING #:		BW00014277
Shipper ID: DANGRO DANO GROUP 4 OMEGA DRIVEDOCK 4E STAMFORD, CT 06907 Tel: 2033570070		PICK UP REFERENCE #:		KC PICKUP
CONSIGNEE'S NAME AND ADDRESS		CARRIER:		ZIGI FREIGHT INC
Consignee ID: PROAMPKC Proampac - KC 5910 WINNER RD KANSAS CITY, MO 64125		CONTAINER #:		
THIRD PARTY AGENT FOR SUBMITTING INVOICES		PRO NUMBER		
Bay Water Transportation 980 Pleasantville Drive Houston, TX 77029 Phone: (203) 408 - 1005 www.baywaterttransportation.com		SPECIAL INSTRUCTIONS:		
QUANTITY	WEIGHT	COMMODITY DESCRIPTION	DIMENSIONS	
14	40,000.00 L			
SHIPPER SIGNATURE:		CARRIER SIGNATURE:		
Shipper Signature: _____		Carrier Signature: _____		
Shipper Name(printed):		PAYMENT TO BE MADE TO:		
DANO GROUP		Bay Water Transportation 980 Pleasantville Drive Houston, TX 77029		
CONSIGNEE SIGNATURE. Received by Consignee				
Consignee Signature: _____				
Consignee Name(printed):				