



INVOICE

BILL TO:

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

INVOICE DATE: 10/28/2024**INVOICE #:** R62917**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		940 East 67th Street, Cleveland, OH 44103 - 425 N 1070 W Bldg 15C, Ogden, UT 84404			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1398186

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: Jake Jackson Date Sent: Thursday, October 24, 2024 E-mail: jjackson@bayandbay.com Phone: 6513462059

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,000.00	\$3,000.00	Fuel Included
			\$3,000.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Seal		From: CLEVELAND, OH To: OGDEN, UT *See below for full shipment info		Driver: David Tractor: 718 Trailer: H03240
Pallet Count	Piece Count	Weight	Commodity	Package
17	0	42758.74	SALT	Pallets

DISPATCH NOTES
If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.
Please note: Electronic tracking is required for this shipment either via Trucker Tools integration with your ELD provider or download the Trucker Tools app on your phone.
If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.
Please note: Electronic tracking is required for this shipment either via Trucker Tools integration with your ELD provider or download the Trucker Tools app on your phone.

SHIPPING DETAILS

Pick Up

Address:

CLEVELAND CHARCOAL
940 EAST 67TH STREET
CLEVELAND, OH 44103

Pick Up Appointment

10/25/2024 07:00 - 10/25/2024 15:00

Dock Contact:

SHIPPING
216-361-8020

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: 2016741693

Seal: N/A

Note: FCFS 0800-1500

Delivery

Address:

SALT 1001 OGDEN KENCO
425 N 1070 W BLDG 15C
OGDEN, UT 84404

Delivery Appointment

10/28/2024 09:30 - 10/28/2024 09:30

Dock Contact:

CAMPBELL
(801) 334-9419

Drop Trailer?: No

Appt #: N/A

PO #: 4517399204

Pick Up #: N/A

Seal: N/A

Note: HOURS: 0700-1500 PER BRIAN EMAIL FOR APPTS

TRACE NUMBERS

Cust Load # : 2016741693

Pickup # : 2016741693

PO # : 4517399204

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**



Straight Bill of Lading - Short Form - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

From: Cargill Financial Service Center
Attn: 1001-A204
P.O. Box 6032
Fargo, ND 58108-6032

Ship To: PC2AIB
Salt 1001 Ogden Kenco
425 N 1070 W Ogden Bldg 15C
Ogden, UT 84404-1344

Sales Order Date	Sales Order Number
10/15/24	84292

PO Number	Ship By Date
4517399204	

Date	Carrier:
10/21/24	CPAC
Carrier's No.	1703240 / 718

Route	Delivering Carrier
Car or Vehicle Initials	Number

Customer Contact	Customer Phone Number
	952-984-8208

The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the carrier) understands throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Quantity	Description
833.00	50# Sysco
17.00	Pallets

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall the following statement.
The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges.

THIS SHIPMENT IS CORRECTLY DESCRIBED.
CORRECT WEIGHT IS _____ LBS.

Total Weight
41,650.00
(Subject to Corr.)

Notice: Acceptance of this cargo by carrier constitutes acknowledgment that containers are entirely suitable. Carrier according to shipper and consignee for any damages which may be caused to other merchandise should package leak or otherwise damage equipment, persons or property.

Placards Supplied	Drivers Signature
Yes No	Emergency Response Phone No.

SHIPPER'S CERTIFICATION: This is to certify that the above named material is properly classified, described, packaged, marked and labeled, and are condition for transportation according to the regulations of the Department of Transportation.

Per: _____
Recieve \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.
Per: _____
(The signature here acknowledges only the amount pre
Charges Advanced:
\$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
-Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Shipper, Per Terry Hughes Agent, Per _____

Brian Campbell @ Kenco 10/28/24