



INVOICE

BILL TO:

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

INVOICE DATE: 01/23/2025**INVOICE #:** R73873**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		840 Drop Off Dr, Summerville, SC 29486 - 9262 93 Ave SE, Fullerton, ND 58441			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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 # 1449794

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS

Carrier: ZIGI FREIGHT INC
Attention: Joey
E-mail: joey@royal3inc.com
Phone: (630) 485-7370 x109

Dispatcher: Trent Williams
Date Sent: Monday, January 20, 2025
E-mail: twilliams@bayandbay.com
Phone: (612) 836-4036

RATE AGREEMENT

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,100.00	\$3,100.00	Fuel Included
			\$3,100.00	

EQUIPMENT DETAILS

Equipment: Van
Length: 53
Environment: Dry
Temp Range:
Equipment Notes: 2-2 Load Bars, Seal, 4-4 Straps, Tracking

LOAD SUMMARY

From: SUMMERVILLE, SC
To: FULLERTON, ND

*See below for full shipment info

DRIVER INFO

Driver: Evan
Tractor: 708
Trailer: 544876

Pallet Count	Piece Count	Weight	Commodity	Package
	21	4786	APPLIANCES - ITEM# EUF21CEBW	
	33	7557	APPLIANCES - ITEM# EUF21CECS	

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.

SHIPPING DETAILS

Pick Up

Address:

ZIPTO SC - SCZ
840 DROP OFF DR
SUMMERVILLE, SC 29486

Pick Up Appointment

01/21/2025 10:00 - 01/21/2025 10:00

Dock Contact:

Jason
N/A

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: Call broker from shipper

Seal: N/A

Note: ***FLOOR LOADED*** DRIVER NEEDS THEIR PHYSICAL LICENSE ON HAND TO BE LOADED. SHIPPER WILL RECORD THE TRAILER AS IT IS BEING CLOSED AND SEALED.

Delivery**Address:**

MAPLE RIVER COLONY
9262 93 AVE SE
FULLERTON, ND 58441

Delivery Appointment

01/24/2025 08:00 - 01/24/2025 08:00

Dock Contact:

605-225-3180

Drop Trailer?: No

Appt #: N/A

PO #: [REDACTED]

Pick Up #: N/A

Seal: N/A

Note:

TRACE NUMBERS

Cust Load # : [REDACTED]

Pickup # : Call broker from shipper

PO # : [REDACTED]

Shipper # : [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

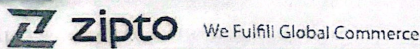
Signature

Joey Cimbaljevic

X

Signed Date

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BILL OF LADING

SHIP FROM					BILL OF LADING NO: EA25NASC00032					
Name: ZIPTO/PACIFIC ASIANA LLC Address: 840 DROPOFF DR City/State/Zip: SUMMERVILLE, SC 29486 SID# _____ FOB: <input type="checkbox"/>					Date: 2025-01-21 SO No: S038987 LOAD No: 1449794 Appointment Date: 2025-01-21 10:00					
SHIP TO					Carrier Name: BAY & BAY					
Name: Maple River Colony Address: 9262 93rd Ave SE City/State/Zip: Fullerton, ND 58441 FOB: <input type="checkbox"/>					Trailer No: 1403259 Seal Number: 083839 SCAC: BAYJ Pro Number: BARCODE SPACE					
Third Party Freight Charges - Bill To: Name: ELEMENT ELECTRONICS Address: _____ City/State/Zip: _____					Freight Charge Terms (prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master BOL attached					
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		
236624	21	4786	P							
236624	33	7557	P					EUF21CEBW EUF21CECS		
TOTAL	54	12343								
Carrier Information										
Handling Unit		Package		Weight	H.M. (X)	Commodity Description			LTL Only	
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	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
54	CASES	54	CASES	12343						
TOTAL										
<small>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 FOB."</small>						COD Amt. \$ _____ Fee Terms: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check 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).										
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
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 <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
SHIPPER SIGNATURE <i>[Signature]</i> DATE 1-23-25						246-3589		CARRIER SIGNATURE <i>[Signature]</i> PICK UP DATE 1-21-25		