



INVOICE

BILL TO:

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

INVOICE DATE: 01/27/2025**INVOICE #:** R74425**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		3200 Industrial Dr, Faribault, MN 55021, USA - 5005 Alex Lee Blvd, Hickory, NC 28601, USA			
		Freight Income	1	\$3,000.00	\$3,000.00
		Lumper	1	\$175.00	\$175.00

TOTAL

\$3,175.00

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 # 1450891

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Sam . E-mail: samm@royal3inc.com Phone: (630) 485-7370 x 111	Dispatcher: Jack Renfroe Date Sent: Thursday, January 23, 2025 E-mail: jrenfroe@bayandbay.com Phone: (651) 480-4917

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 / Reefer Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Seal		From: FARIBAULT, MN To: HICKORY, NC *See below for full shipment info		Driver: Honore Tractor: 730 Trailer: W97040
Pallet Count	Piece Count	Weight	Commodity	Package
	3060	40107.42	Beans	Pieces
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

FARIBAULT FOODS *USE THIS ONE*
3200 INDUSTRIAL DRIVE
FARIBAULT, MN 55021

Pick Up Appointment

01/24/2025 14:30 - 01/24/2025 14:30

Dock Contact:

LOPEZ
507-331-1431

Drop Trailer?: No

Appt #: 43071056

PO #: N/A

Pick Up #: Call broker from shipper

Seal: N/A

Note: FARIBAULT FOODS ACCOUNT: SHIPPING HOURS: MON-FRI: 0000-2359 BY APPT EARLY/LATE DRIVERS
WILL BE CONSIDERED A WORK IN RECEIVING HOURS: MON-FRI, 0600-2000 BY APPTS, EARLY/LATE DRIVERS
WILL BE CONSIDERED A WORK IN FOOD GRADE TRAILER PU # GIVEN ONCE SCHEDULED

Delivery**Address:**

Merchants Distributors Inc. DBA MDI
5005 ALEX LEE BLVD
HICKORY, NC 28601

Delivery Appointment

01/26/2025 09:00 - 01/26/2025 09:00

Dock Contact:

Receiving
(828) 323-4100 & (828) 725-4100

Drop Trailer?: No

Appt #: 027-5626474

PO #: 40066803

Pick Up #: N/A

Seal: N/A

Note:

TRACE NUMBERS

Cust Load # : 898470464

Pickup # : Call broker from shipper

PO # : 40066803

Pickup Appt # : 43071056

Del Appt # : 027-5626474

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

Sam Stanojevic

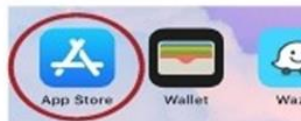
Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

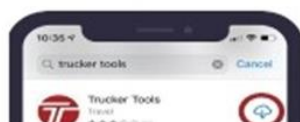
1 Open App Store



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

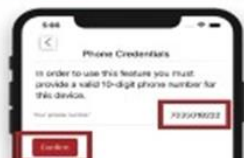
7 Click *Menu* icon in upper left corner



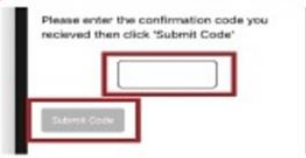
8 Click *Tracking*



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

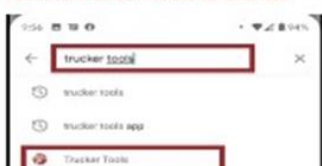
1 Open Google Play Store



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**

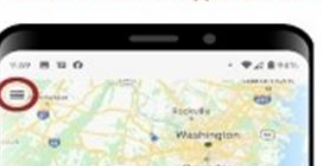


6 Click **Allow all the time**



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**





Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1450891

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Sam . E-mail: samm@royal3inc.com Phone: (630) 485-7370 x 111	Dispatcher: Jack Renfroe Date Sent: Monday, January 27, 2025 E-mail: jrenfroe@bayandbay.com Phone: (651) 480-4917

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,000.00	\$3,000.00	Fuel Included
Lumper	1	\$175.00	\$175.00	
			\$3,175.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van / Reefer Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Seal		From: FARIBAULT, MN To: HICKORY, NC *See below for full shipment info		Driver: Honore Tractor: 730 Trailer: W97040
Pallet Count	Piece Count	Weight	Commodity	Package
	3060	40107.42	Beans	Pieces
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

FARIBAULT FOODS *USE THIS ONE*
3200 INDUSTRIAL DRIVE
FARIBAULT, MN 55021

Pick Up Appointment

01/24/2025 14:30 - 01/24/2025 14:30

Dock Contact:

LOPEZ
507-331-1431

Drop Trailer?: No

Appt #: 43071056

PO #: N/A

Pick Up #: Call broker from shipper

Seal: N/A

Note: FARIBAULT FOODS ACCOUNT: SHIPPING HOURS: MON-FRI: 0000-2359 BY APPT EARLY/LATE DRIVERS
WILL BE CONSIDERED A WORK IN RECEIVING HOURS: MON-FRI, 0600-2000 BY APPTS, EARLY/LATE DRIVERS
WILL BE CONSIDERED A WORK IN FOOD GRADE TRAILER PU # GIVEN ONCE SCHEDULED

Delivery**Address:**

Merchants Distributors Inc. DBA MDI
5005 ALEX LEE BLVD
HICKORY, NC 28601

Delivery Appointment

01/26/2025 09:00 - 01/26/2025 09:00

Dock Contact:

Receiving
(828) 323-4100 & (828) 725-4100

Drop Trailer?: No

Appt #: 027-5626474

PO #: 40066803

Pick Up #: N/A

Seal: N/A

Note:

TRACE NUMBERS

Cust Load # : 898470464

Pickup # : Call broker from shipper

PO # : 40066803

Pickup Appt # : 43071056

Del Appt # : 027-5626474

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

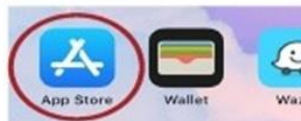
Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

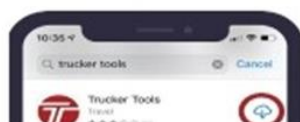
1 Open App Store



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

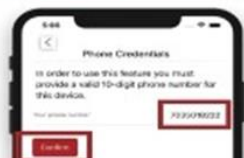
7 Click *Menu* icon in upper left corner



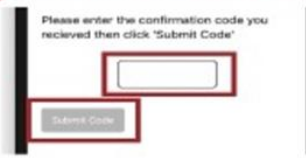
8 Click *Tracking*



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

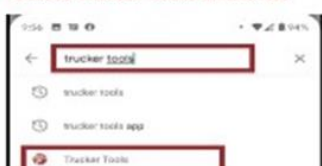
1 Open Google Play Store



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**

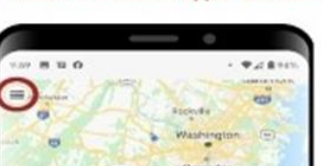


6 Click **Allow all the time**



START TRACKING

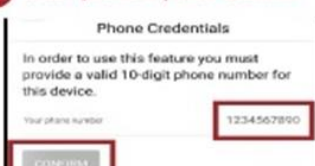
7 Click **Menu** icon in upper left corner



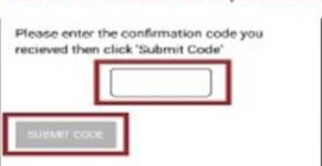
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



Bill of Lading

Page 1 of 1

2025

SHIP FROM

Name: IP: Industrial Park - Faribault Foods Inc.

Address: 3200 Industrial Drive ,

City/State/Zip: Faribault, MN, 55021-3037

SID# ☐ FOB

SHIP TO

Name: MDI - HICKORY (MERCHANTS)

Address: 5005 ALEX LEE BOULEVARD,

City/State/Zip: HICKORY, NC, 28603

CID# ☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

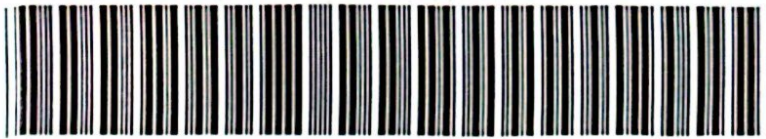
Name: Uber Freight US LLC

Address: 3010 Gaylord Parkway, Suite 200

City/State/Zip: Frisco, TX, 75034

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00722730001291484



00722730001291484

Carrier Name: ROYAL

Trailer Number: 97040

Seal Number(s): 519111

SCAC:

PRO NUMBER:

Date

Cases Received

Ty Dyson/MDI

Freight Charge Terms:

☒ Prepaid

☐ Collect

☐ Third party

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT (LBS)	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
40066803	3,060.00	40,107.42	(Y) N	Ord # 172732/80184404/129148
WOOD PALLETS	18.000	864	(Y) N	Ord # /80184404/129148
GRAND TOTALS	3,078	40,971.42		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT(LBS)	H.M (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC# CLASS
18	PLTS	3,060	CS	Canned Food Products	073365 60
18		3,060		GRAND TOTALS	

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 per

COD Amount:

Fee Terms:

☐ Collect

☐ Prepaid

☐ 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).

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

[Signature]

Trailer Loaded:

Freight Counted:

☒ By Shipper

☒ By Shipper

☐ By Driver

☐ By Driver/pallets
said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

[Signature]

Carrier inspection prior to loading: Inspected for interior clean, dry & has no odor, infestation and/or evidence of foreign material contamination and trailer condition.
To accept for loading after inspection, please initial box.
Faribault Foods Inc. is not responsible for any damage to the cargo.



Scanned with CamScanner