



INVOICE

BILL TO:

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

INVOICE DATE: 02/17/2025**INVOICE #:** R77455**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		2651 S 600 E, Columbia City, IN 46725 - 900 S Western Blvd, Denton, TX 76207			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 # 1467458

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: MACK PETKOVIC E-mail: mack.p@royal3inc.com Phone: (630) 566-1575	Dispatcher: Colin Panerio Date Sent: Thursday, February 13, 2025 E-mail: cpanerio@bayandbay.com Phone: (612) 836-4053

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,000.00	\$2,000.00	Fuel Included
			\$2,000.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes:		From: COLUMBIA CITY, IN To: DENTON, TX *See below for full shipment info		Driver: Jimmy Tractor: 713 Trailer: w94951
Pallet Count	Piece Count	Weight	Commodity	Package
	4	28080	WIPER BLADES	Pieces
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

GREDE C/O IMPACT CNC
2651 S 600 E
COLUMBIA CITY, IN 46725

Pick Up Appointment

02/14/2025 13:00 - 02/14/2025 13:00

Dock Contact:

555-555-5555

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: N/A

Seal: N/A

Note:

Delivery**Address:**

PETERBILT C/O EMLS DOCKS N20-25
900 S WESTERN BLVD
DENTON, TX 76207

Delivery Appointment

02/16/2025 07:00 - 02/16/2025 16:00

Dock Contact:

(940) 566-9500

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: N/A

Seal: N/A

Note: FCFS 0700-1600

TRACE NUMBERS

Cust Load # : 6104440845

BOL : 6104440845

Pickup # : Call broker from shipper

PO # : 6104440845

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 *Mack Petkovic*

Signature

X 02/13/2025

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

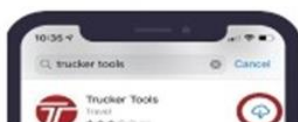
1 Open App Store



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**



SHIP FROM

Bill of Lading Number: 6104440845
Stop : 1 of 1

SHIP TO

PETERBILT C/O EMLS DOCKS N20-25
900 S WESTERN BLVD
DENTON TX 76207 US
PD38

CARRIER NAME: BAY & BAY TRANSFER COMPANY

Trailer number:

Seal number(s):

SCAC: BAYJ

Pro number:

BILL TO

PETERBILT DENTON - PD01 / PACC31
3200 AIRPORT RD
DENTON TX 76207 US

Spot Quote No:

Freight Charge Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd PARTY ☒

SPECIAL INSTRUCTIONS:

CUSTOMS INFORMATION

BROKER :

ITN :

CARRIER INFORMATION

[illegible]

Reference Number:

Pickup Number:

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 _____."

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.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:☐ By Shipper☐ By DriverFreight Counted:☐ By Shipper☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Terone Davis
2-16-2025