



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/14/2025**INVOICE #:** R85984**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		5178 W 150 S, Salt Lake City, UT 84104, USA - 4795 Coates Dr, Fairburn, GA 30213, USA			
		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 # 1499657**

**Carrier: ZIGI FREIGHT INC**

CONTACT DETAILS	
<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> MILO <b>E-mail:</b> milo@royal3inc.com <b>Phone:</b> (630) 566-1286	<b>Dispatcher:</b> Luis Garcia <b>Date Sent:</b> Wednesday, April 9, 2025 <b>E-mail:</b> lgarcia@bayandbay.com <b>Phone:</b> (612) 836-4052

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
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b>		<b>From:</b> SALT LAKE CITY, UT <b>To:</b> Fairburn, GA  <b>*See below for full shipment info</b>		<b>Driver:</b> Larry <b>Tractor:</b> 758 <b>Trailer:</b> W97031
Pallet Count	Piece Count	Weight	Commodity	Package
19	1976	36271	Bloom Sparkling Energy 12oz Variety 12pk Carton	Pieces
DISPATCH NOTES				

### SHIPPING DETAILS

**Pick Up**

**Address:**

VOBEV  
5200 W 150 S  
SALT LAKE CITY, UT 84104

**Pick Up Appointment**

04/11/2025 16:00 - 04/11/2025 16:00

**Dock Contact:**

(801) 882-2745

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** N/A

**Pick Up #:** Call broker from shipper

**Seal:** N/A

**Note:** Dock 30

**Delivery****Address:**

ID LOGISTICS FAIRBURN C/O NUTRABOLT  
4795 COATES DR  
Fairburn, GA 30213

**Delivery Appointment**

04/14/2025 08:00 - 04/14/2025 08:00

**Dock Contact:**

NA

**Drop Trailer?:** No

**Appt #:** 51667173

**PO #:** TO039911

**Pick Up #:** N/A

**Seal:** N/A

**Note:**

**TRACE NUMBERS**

**Cust Load # :** 188801731

**Pickup # :** Call broker from shipper

**PO # :** TO039911

**Del Appt # :** 51667173

**Shipper # :** 8568

## 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](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto: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

Milo Morrison

X

4-9-2025

Signature

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

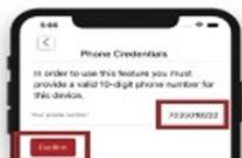
7 Click *Menu* icon in upper left corner



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](mailto: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**





Date:

## BILL OF LADING

vobev

<b>SHIP FROM</b>		Bill of Lading: 16575	
Vobev Logistics 2B 5252 W 150 S Salt Lake City, UT 84104		Carrier: Royal Freight	
<b>SHIP TO</b>		Trailer #: 94947	
KFAR 4795 Coates Dr. Fairburn, GA 30213		Seal #: 00999355	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC:	
Name:		Pro Num: 8568	
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	

## SPECIAL INSTRUCTIONS

Load Instructions: For all Product Classifications: 50°F - 83°F (10°C - 30°C) are the temperature requirements for Reefer shipments

## CUSTOMER ORDER INFORMATION

ORDER NUM	PO	# PKGS	WEIGHT	SKU	C. ITEM	SKU ITEM DESCRIPTION
S000015796	TO039911	0	0.00	701365	185705	VP (2)12pk 355mL SLK BLM 6SW/3RL/3JO
GRAND TOTAL		0	0.00			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight	COMMODITY DESCRIPTION	LTL ONLY	
					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.		
QTY	TYPE	QTY	TYPE	(lb)	See Section 2(e) of NMFC Item 360	NMFC #	CLASS
19	Pallet	1,976	Pieces	0.00	VP (2)12pk 355mL SLK BLM 6SW/3RL/3JO		
19		1,976		0.00	GRAND TOTAL		

## 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.

Jovanny C.  
04/11/25

## Trailer Loaded:

- ☒ By Shipper  
☐ By Driver

## Freight 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 documentation in the vehicle.



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

Antin Carter 4/14/25