



INVOICE

BILL TO:

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

INVOICE DATE: 04/25/2025**INVOICE #:** R87850**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		1410 Washington Street, Marion, AL 36756 - 1015 W Wintergreen Rd, Hutchins, TX 75141			
		Freight Income	1	\$1,048.00	\$1,048.00

TOTAL
\$1,048.00

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 # 1508669

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: MACK PETKOVIC E-mail: mack.p@royal3inc.com Phone: (630) 485-7370 x 122	Dispatcher: THOMAS ZWACH Date Sent: Wednesday, April 23, 2025 E-mail: tzwach@bayandbay.com Phone: 612-836-4527

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,048.00	\$1,048.00	Fuel Included
			\$1,048.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van / Reefer Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Seal		From: MARION, AL To: HUTCHINS, TX *See below for full shipment info		Driver: Patrick Tractor: 752 Trailer: W94938
Pallet Count	Piece Count	Weight	Commodity	Package
30	6481	44050.31	SALT	Pieces

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 MAKE SURE TO VERIFY THE SEAL IS INTACT PRIOR TO LEAVING THE SHIPPING FACILITY. SEALS WILL BE VERIFIED AND CUT BY RECEIVER ONLY WITH THE DRIVER OBSERVING. DRIVER IS TO NEVER CUT THE SEAL. IF SEAL IS NOT CUT BY THE RECEIVER, LOAD WILL BE REFUSED. DALLAS AND SOUTH HUTCHINSON REQUIRES ALL DRIVERS PICKING UP OR DELIVERING TO HAVE A VALID US DRIVERS LICENSE ON HAND. DRIVER WILL BE REFUSED IF NO US CDL.

SHIPPING DETAILS

Pick Up

Address:

TEK PAK INC
1410 WASHINGTON STREET
MARION, AL 36756

Pick Up Appointment

04/24/2025 12:00 - 04/24/2025 12:00

Dock Contact:

COBBS
334-683-6121

Drop Trailer?: No

Appt #: N/A

PO #: 8002853608

Pick Up #: Call broker from shipper

Seal: N/A

Note: EMAIL FOR APPT - SEE NOTES FOR EMAILS 0700-1400 MON - THURS 0700-1000 FRIDAY DRIVER MUST HAVE A US DL OR THEY WILL BE REJECTED **TRAILER MUST BE -FOODGRADE TRAILER, MUST BE CLEAN, DRY, ODOR FREE, NO HOLES OR IT WILL BE REJECTED AT THE SHIPPER. *DRIVER CAN GET A WASH OUT PRIOR TO ARRIVING ON SITE BUT TRAILER NEEDS TO BE DRY OVERNIGHT PARKING IS PERMITTED ALL DRIVERS ARE REQUIRED TO WEAR MASKS WHILE OUTSIDE OF THEIR TRUCK AND INSIDE THE FACILITY. NO EXCEPTIONS appt req 4/22 FO

Delivery**Address:**

SHIPPERS WAREHOUSE
1015 W WINTERGREEN RD
HUTCHINS, TX 75141

Delivery Appointment

04/25/2025 12:30 - 04/25/2025 12:30

Dock Contact:

CORINA
972-290-8013

Drop Trailer?: No

Appt #: 44690106

PO #: N/A

Pick Up #: N/A

Seal: N/A

Note: SHIP/RECEIVING HOURS: MONDAY & SATURDAY 0600-1830 TUESDAY-FRIDAY OPEN 23 HOURS

TRACE NUMBERS

Cust Load # : 904490629

PO # : 8002853608

Pickup # : Call broker from shipper

Del Appt # : 44690106

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

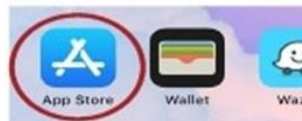
Signature

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

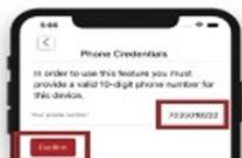
7 Click *Menu* icon in upper left corner



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**



Date: Thursday, April 24, 2025

Bill Of Lading 00024567

Page 1 of 1

SHIP FROM				SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Tekpak, Inc				Name: KENCO LOGISTICS		Name:	
Address: 1410 S. Washington Street				Address: 1015 W. WINTERGREEN ROAD		Address:	
City/State/Zip: Marion, AL 36756				City/State/Zip: HUTCHINS, TX 75141		City/State/Zip:	
SID#: _____ FOB: <input type="checkbox"/>				CID#: _____ Location #: KENCO - 75141 FOB: <input type="checkbox"/>			
SPECIAL INSTRUCTIONS/PO: 8002853608				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
				Prepaid: _____ Collect: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> 3rd Party: _____			
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
				(check box)			
**** SEALS MUST REMAIN INTACT UNTIL RECEIVING PARTY AUTHORIZES IT TO BE BROKEN ****							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		UNITS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
904490629		6,075		Y	N	Scheduled Time: 04/24/25 12pm	
				Y	N	Arrival Time: 04/24/25 10:15am	
				Y	N	Departure Time: 04/24/2025 13:03	
				Y	N		
				Y	N		
				Y	N		
Grand Total		6,075	41,950				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE CLASS
QTY	TYPE	QTY	TYPE				
27	PLT	5,265	CS			MORT FINE PINK 17.6OZ 6 PK	F111940015B
2	PLT	810	CS			MORTON PINK & PEPPER 6 PK	F110970015B
29		6,075		44,050		Grand Total	
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:				COD Amount: \$ 0.00			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				Fee Terms: 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).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by 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 / 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.				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
SHIPPER SIGNATURE / DATE <i>Manuel E. [Signature]</i>				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.		SHIPPER SIGNATURE <i>CARTOS ROBINSON</i>	