



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/30/2025**INVOICE #:** R93235**TERMS:** NET 30**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		1875 Waters Ridge Dr, Lewisville, TX 75057, USA - 5931 N Thompson St, Bethel Heights, AR 72764, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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 # 1526409**

**Carrier: ZIGI FREIGHT INC**

CONTACT DETAILS	
<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> Mateo U <b>E-mail:</b> mateo@royal3inc.com <b>Phone:</b> (630) 485-7370 x 226	<b>Dispatcher:</b> Aftyn Johnson <b>Date Sent:</b> Thursday, May 29, 2025 <b>E-mail:</b> ajohnson@bayandbay.com <b>Phone:</b> (612) 836-4038

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

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> DROP TRAILER 5/28 <b>Equipment Notes:</b> DROP TRAILER 5/28 Seal, 2-3 Straps		<b>From:</b> LEWISVILLE, TX <b>To:</b> SPRINGDALE, AR  <b>*See below for full shipment info</b>		<b>Driver:</b> Nelson <b>Tractor:</b> 728 <b>Trailer:</b> w97031
Pallet Count	Piece Count	Weight	Commodity	Package
	96	16695	HVAC FLOOR LOADED	Pieces
DISPATCH NOTES				

### SHIPPING DETAILS

Pick Up
---------

**Address:**

RHEEM - WHSE LEWISVILLE  
1875 WATERS RIDGE SUITE 100  
LEWISVILLE, TX 75057

**Pick Up Appointment**

05/29/2025 09:00 - 05/29/2025 09:00

**Dock Contact:**

KRAAK

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** N/A

**Pick Up #:** N/A

**Seal:** N/A

**Note:** LOADING BY STRICT APPOINTMENT. LOADS ARE STAGED ON DOCK FOR LOADING 24HR DROP AT PU REQUIRED. TRAILER MUST BE DROPPED THE DAY PRIOR TO SCHEDULED PU DATE ALL LOADS FLOOR LOADED CHECK IN AS BAY AND BAY TRANSPORTATION 0700-1530 BY APPT FOR DELIVERY APPTS: EMAIL IF SHIPPER ASKS FOR 4 LETTER SCAC CODE: BAYJ

**Delivery****Address:**

C AND L SUPPLY-SPRINGDALE  
5931 NORTH THOMPSON ST  
SPRINGDALE, AR 72764

**Delivery Appointment**

05/30/2025 08:00 - 05/30/2025 08:00

**Dock Contact:**

MAIN LINE  
479-756-1030

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** P1719803

**Pick Up #:** N/A

**Seal:** N/A

**Note:** DEL APPT VIA EMAIL

**TRACE NUMBERS**

**Pickup # :** Call broker from shipper

**Cust Load # :** SC30960946

**BOL :** M304219050

**PO # :** 3-03799578

**PO # :** P1719803

**PO # :** P1722751

**PO # :** ZS0206F25RME

**PO # :** ZS0214F25RME

## 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](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

*Bill Carson*

X

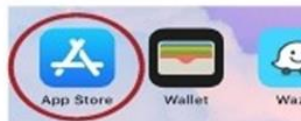
5/29/2025

Signature

Signed Date

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

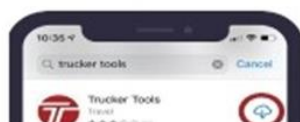
1 Open App Store



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

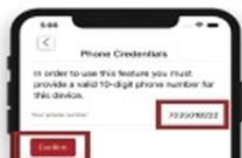
7 Click *Menu* icon in upper left corner



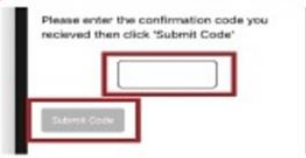
8 Click *Tracking*



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

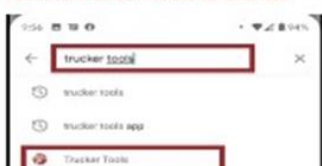
1 Open Google Play Store



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**

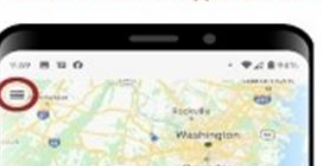


6 Click **Allow all the time**



### START TRACKING

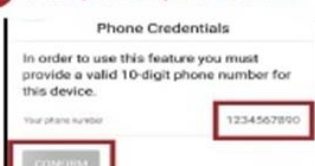
7 Click **Menu** icon in upper left corner



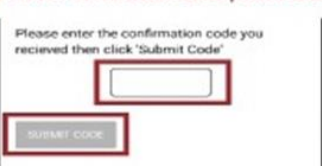
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





## STRAIGHT BILL OF LADING - SHORT FORM

DATE

5/29/2025

CUSTOMER NO.

1512

PRO:

BILL OF LADING NO.

B537444591

SALES ORDER NOS.

3110415529, 3110417005, 3110426401, 3110426409

CUSTOMER POS.

P1719803, P1722751, ZS0206F25RME, ZS0214F25RME

MASTER BILL NO.

M304219050

CARRIER:

BAYJ

TRIP NO.

3-03799578

STOP NO.

1 of 1

CARRIER NO.

BAYJ

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

A11 - Lewisville

From RHEEM SALES COMPANY, INC

209

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Sold to C AND L SUPPLY-SPRINGDALE

Consigned to C AND L SUPPLY-SPRINGDALE

5931 NORTH THOMPSON

Destination: SPRINGDALE, AR 72764

Routing: BAYJ

Delivery Appt  
Contact

Trailer: LIVE

Seal: 66550966

## C.O.D. SHIPMENT

C.O.D AMOUNT

COLLECT FEE

TOTAL CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RHEEM MANUFACTURING SALES, INC.

Pedro Palafox

(signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

SEND PREPAID FREIGHT BILLS WITH COPY OF BILL OF LADING TO: Rheem Manufacturing Company 1821 c/o Intelligent Audit, 365 West Passaic Street, Suite 455, Rochelle Park, NJ 07662

NO.

PIECES

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCETIONS

\*WEIGHT

(Sub. to Cor.)

90

CTNS. AIR COOLERS OR AIR CONDITIONERS, OTHER THAN WATER EVAPORATIVE TYPE, WITH OR WITHOUT HEAT APPARATUS

NMFC114125,  
SUB4

15666

DO NOT RELOAD | SECURE WITH LOAD LOCKS

Pickup Confirmation	Carrier:	
	Driver Name (print):	
	Driver Signature:	
	Tractor:	
Date/ Time:		

Delivery Confirmation

Time In: 5/30/25  
Time Out: 5/30/25Receiving: Tim Moore  
Signature: Tim Moore  
Signature Indicates approval of times and receipt of shipment

96

TOTAL  
PALLETSHIPPER LOAD  
CONSIGNEE UNLOADTOTAL  
WEIGHT

16695

COMMODITIES CLASSIFIED AND SHIPPED IN ACCORDANCE WITH ITEM 114125 NMFC 100-B  
HAZARDOUS MATERIALS CLASSIFICATION: REFRIGERATING MACHINES, NON FLAMMABLE  
COMPRESSED GAS, NO LABEL REQUIRED

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

CORDS FORM 4

RHEEM SALES COMPANY, INC

Permanent post-office address of the shipper

Shipper, Per Pedro Palafox

Agent

Per

1875 Waters Ridge Dr, Lewisville, TX 75057



M304219050