

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)  
3686 140TH ST EAST ,  
Eagan,  
MN,  
55121

Invoice Date: 06/07/2023

Invoice #: 1098881

Terms: NET 30

Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		355 CLEARVIEW RD EDISON, NJ 08837 - 2715 Gunter Park Drive West, Montgomery, AL 36109, USA			
			1	1640	1640

<b>TOTAL</b>
1640

**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**

**\*\*\* IMPORTANT – PLEASE READ \*\*\***

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc.

Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns.

We appreciate your flexibility in helping to prevent the spread of Coronavirus. \*\*\*

Bill To: Bay and Bay Brokerage  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121

**Confirmation of Contract Carrier  
Verbal Rate Agreement**

**Load # 1098881**

Carrier:	BRZ	Phone:	(708) 303-5150 x 120
Attention:	Radoslav Kovacevic	Fax:	
Dispatcher:	Peter Johnson	Phone:	(651) 319-4638
Email:	pjohnson@bayandbay.com	Fax:	
Date Sent:	Friday, Jun 02, 2023 10:52:55		

Trace Numbers	
Cust Load #	1457893
Pickup #	1457893
PO #	1457893

Note: DRIVER WILL NEED TO TURN IN THE BOL FOR PAYMENT. THE PACKING SLIP WILL NOT BE SUFFICIENT

Note: Required: Food Grade, Liquor Permit (NJ), Seal

**AGREED RATES:**

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$1,640.00	\$1,640.00	Fuel Included
			\$1,640.00	

\* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

\* Facsimile signatures are binding and therefore acceptable.

\* 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 and Bay prohibits you from rebroking this shipment to another carrier. If you fail to comply with this restriction you will forfeit your right to collect any charges from Bay and Bay.

\* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.

\* A copy of the Original Bill must be provided with your invoice.

**\* 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 accessorials 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.

\* 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.

BRZ

Vince Jovanovic 6.2.2023.

Signature

Equipment:	Van / Reefer	Length:	53
Note:	Required: Food Grade, Liquor Permit (NJ), Seal		Env: Dry

Pickup	From: EDISON, NJ	Driver: Jose	Tractor: 855	Trailer: 155250
	To: MONTGOMERY, AL			
Pallets/Pieces:	/1,200	Content: Liquor/Liquor	Package: Cases	Weight (lbs): 43,500

Pickup: INTER METRO WAREHOUSE 355 CLEARVIEW RD EDISON, NJ 08837 MARTIN SIPASEUTH (912) 318-2520	<b>Pickup Appointment</b> 06/05/23 13:00
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Pickup #: 1457893

Note: EMAIL FOR APPOINTMENT

**\*\*PRIOR TO LOADING, CARRIER WILL NEED TO CALL THE FOLLOWING NUMBER TO OBTAIN A NJ LIQUOR PERMIT 800-749-6058 EXT #2 or GO TO WEBSITE THE [www.comdatapermits.com](http://www.comdatapermits.com)\*\*\***

Drop: ALABAMA ABC BOARD 2715 GUNTER PARK DRIVE WEST MONTGOMERY, AL 36109 MICHAEL WILLIAMS (334) 271-3840	<b>Delivery Appointment</b> 06/07/23 11:00
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PO #: 1457893

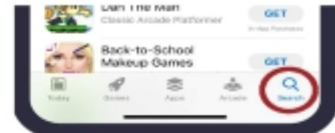
Note: 7:00AM - 4:00PM, MON - FRI, BY APPT ONLY  
EMAIL FOR APPT  
NO WEEKENDS  
OVERNIGHT PARKING IS AVAILABLE

### 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*

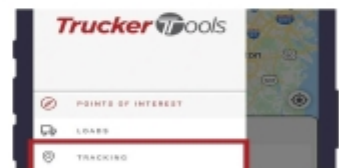


### START TRACKING

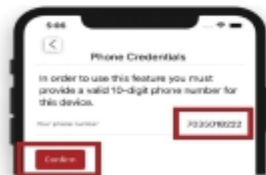
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

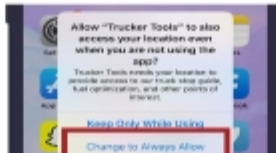


11 Click *Start Track*



### 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.

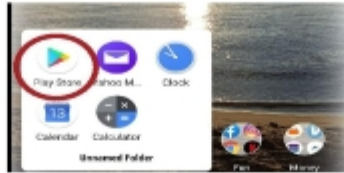


**TruckerTools**

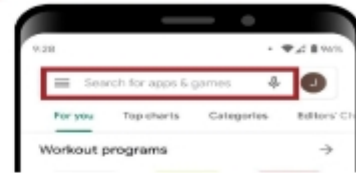
We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

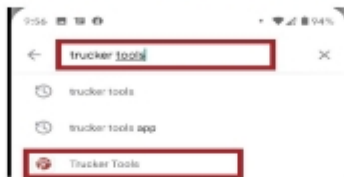
1 Open Google Play Store



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*

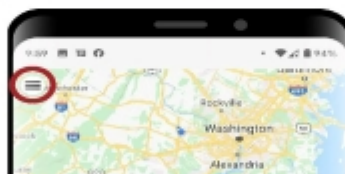


6 Click *Allow all the time*



### 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*



# TruckerTools

We also offer ELD tracking, contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560 to get started.



# Bill of Lading

Page: 1 of 1

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

Inter-Metro Freight, Inc.  
355 Clearview Road  
Edison, NJ 08837

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Record # : 39458  
BL # Trans # : SHP104497-052423  
Transaction Dt. 05/23/2023  
Recv/Ship Dt. :  
B/L Number 01457893  
P. O. Number : BD\_WX075\_6951\_1  
Carrier : BAY&BAY

From/Shipper:  
Pernod Ricard USA LLC  
7401 Highway 45 South  
Fort Smith AR 72902

To/Consignee:  
ALABAMA ABC TAX PAID WHSE  
2715 GUNTER PARK DR.  
MONTGOMERY AL 36109

Collect  
Send Freight Bill To:  
PERNOD RICARD USA LLC  
7401 HIGHWAY 45 SOUTH  
Fort Smith AR 72902

Comment:

Actual	UOM	Item #	Description	State Code #	Pack Size	Net Weight
330	CA	76408001	ABS BL 80 12/750 US	AL-A000675	12/750ML	11,349
176	CA	76409001	ABS BL 80 12/1L USA	AL-E000675	12/1.0LT	7,740
572	CA	76412001	ABS BL 80 6/1.75L US	AL-F000675	6/1.75LT	20,649

21 PLT

LL#T-797937  
TRL#155250  
SL#0506835

Byron Wood 6-7-23

1,078

1,078 Total Qty.

1 Airbag

Total Weight:

39,738

39,738 lbs

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

## ATTENTION RECEIVING PERSONNEL

Please sign and date this Bill of Lading on the lines below and give back to our driver. This will provide us with proper proof of delivery.

THANK YOU, INTER-METRO FREIGHT, INC.

# OF Pieces: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Signature: \_\_\_\_\_

Subject to section 7 of conditions. 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.

Signature of Consignor: \_\_\_\_\_

Driver: X Jose Peralta

Date: \_\_\_\_\_

Pro No: \_\_\_\_\_

Released By: \_\_\_\_\_

Date: 6/5/23

### Limitation of Liability

In consideration of the rates and charges quoted by Carrier, or set forth in Carrier's schedules of rates or tariffs, it is agreed and acknowledged by the shipper for himself and on behalf of the consignee and all others having an interest in the shipment, that Carrier's liability of loss, damage or delay shall not exceed the following value coverage and paid an excess value charge per

\$0.50 per pound per article lost or damaged, subject to a maximum of \$100,000 for all shipments in a single trailer or container.