

**Bill to:**

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

Invoice Date: 06/14/2023

Invoice #: 1103733

Terms: NET 30

Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		1607 12th Street South, Princeton, MN, USA - 525 Cane Island Parkway, Katy, TX 77494, USA			
			1	2100	2100

TOTAL
2100

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 # 1103733

Carrier:	ROYAL3 INC	Phone:	(630) 566-1317
Attention:	samm	Fax:	
Dispatcher:	Jim Sechter	Phone:	(651) 319-4693
Email:	jsechter@bayandbay.com	Fax:	
Date Sent:	Friday, Jun 09, 2023 08:43:41		

Trace Numbers	
Cust Load #	72665634
PO #	3580101
PO #	3580101
Pickup #	2707749

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

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,100.00	\$2,100.00	Fuel Included
			\$2,100.00	

* 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 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 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.

ROYAL3 INC

Samm Stanojevic

Signature

Equipment:	VAN	Length:	53
Note:	Required: Food Grade, Liquor Permit (TX), Seal		Env: Dry

Pickup	From: PRINCETON, MN	Driver: ashely	Tractor: 751	Trailer: w94936
	To: KATY, TX			
Pallets/Pieces:	14/904	Content: Liquor/SPIRITS	Package: Pallets	Weight (lbs): 29,058.98

Pickup:	UNITED STATES DISTILLED PRODUCTS 1607 SOUTH 12TH STREET PRINCETON, MN 55371 RYAN AUEL (763) 633-7151	Pickup Appointment 06/12/23 13:00
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Note: • Driver may need to bump two docks

Drop:	SOUTHERN GLAZERS WINE & SPIRITS 525 CANE ISLAND PARKWAY KATY, TX 77494 receiving 713-852-1251	Delivery Appointment 06/14/23 12:00
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PO #: 3580101

Other: 2322610293

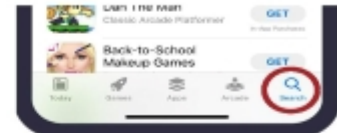
Directions: **Please note there is no overnight parking**

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

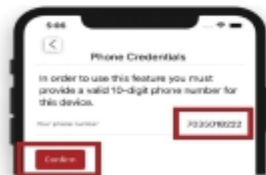
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

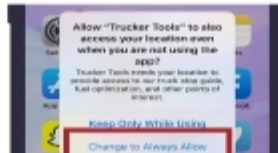


11 Click *Start Track*



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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.

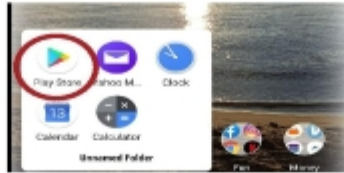


TruckerTools

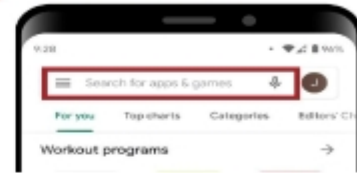
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to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

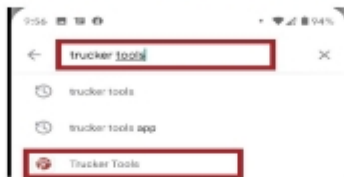
1 Open Google Play Store



2 Click on the Search box



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4 Click *Install*



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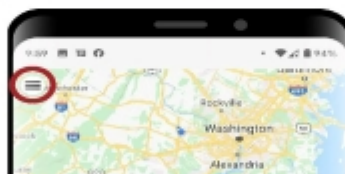


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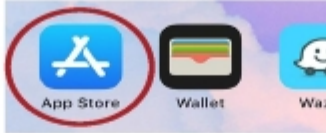
PO #: 3580101

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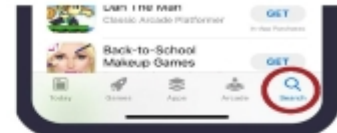
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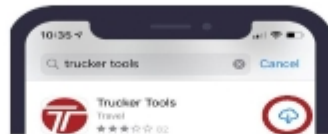
1 Open App Store



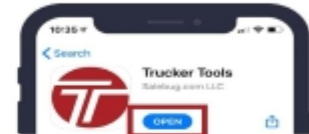
2 Click Search



3 Type *Trucker Tools* in Search Bar
Click *Get* or *Cloud* icon

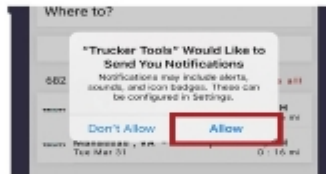


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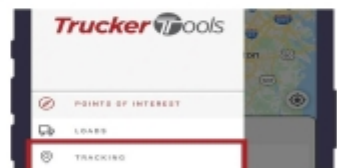


START TRACKING

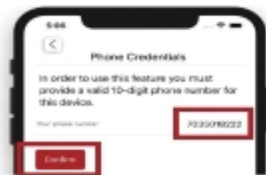
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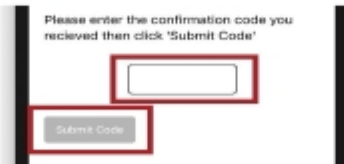
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

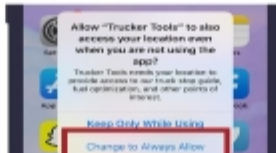


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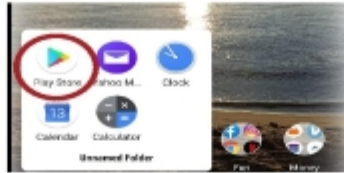


TruckerTools

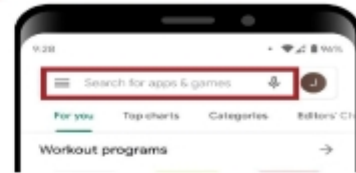
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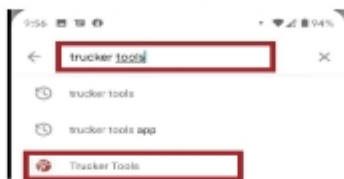
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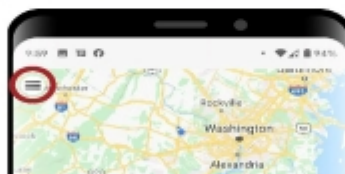


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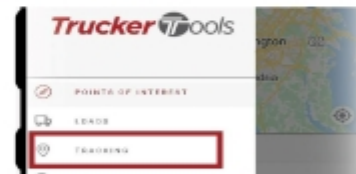


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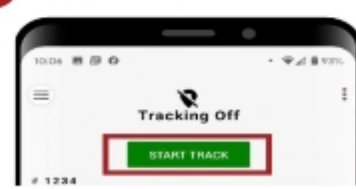
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20	CSE	Trader Vics White Choc Lq 30 PRF 750ml 6pk GLS Kona Deco SCC	10087116030500 Lot: L372197 S/N: 467294-468813, 468814-469913	0427897	452	7.13
33	CSE	UV Blue Raspberry FL Vodka 60 PRF 1.0L 12pk GLS Upscale UV SCC	10087116014470 Lot: L372890 S/N: 410930-412137	0015679	1485	62.77
2	CSE	UV Cake FL Vodka 60 PRF 750ml 12pk GLS UV SCC 10087116015392 Lot: L370479 S/N: 163629-165719		0308785	73	2.85
1	CSE	UV Cherry FL Vodka 60 PRF 1.0L 12pk GLS Upscale UV SCC	10087116014432 Lot: L370863 S/N: 214128-214292, 214293-215928	0018535	44.4	1.9
3	CSE	UV Vodka 80 PRF 1.0L 12pk GLS Upscale UV SCC 10087116014654 Lot: L370705 S/N: 210003-210246, 210247-211269		0042489	126	7.61
75	CSE	UV Vodka 80 PRF 1.75L 6pk PET UV SCC 30087116014634 Lot: L372093		280-37338-17	1781.25	166.43
1	CSE	UV Vodka 80 PRF 750ml 12pk GLS UV SCC 10087116014678 Lot: L370492		0042492	34.4	1.9
904 Cases				Net Weight 28199.723		P.G. 1,218.13 W.G. 2,306.27

904 Cases		Trip Totals	
Pallet Spots 14	Net Weight 28199.72	P.G. 1,218.13	
	Total Weight 28899.72	W.G. 2,306.27	

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the Governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the Governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR: 

SHIPPER: United States Distilled Products, Co.
EMAIL: traffic@philipscdistilling.com
PHONE: 763-633-7151 or 763-633-7184
FAX: 763-633-7144

CARRIER: ROYAL
DRIVER NAME: ALTY
(please print)

SIGNATURE: 
DATE: 12-JUN-23
DRIVER SIGNATURE: 
DATE: 12-JUN-23

NAME: Miller
DATE: 10/14/23
DOOR: 67
TEMP: 67
APPT TIME: 12pm
TIME IN: 8:43am
TIME OUT: 3:51pm
CITY: JEFFERSON COUNTY

20	CSE	Trader Vics White Choc Ltg 30 PRF 750ml 6pk GLS Kona Deco SCC 10087116030500 Lot: L372197 S/N: 467294-468613, 468614-468913	0427897	452	7.13
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SHIPPER: United States Distilled Products, Co.
EMAIL: traffic@phillipsdistilling.com
PHONE: 763-633-7151 or 763-633-7184
FAX: 763-633-7144

CARRIER: ROYAL
DRIVER NAME: ALC
(please print)

SIGNATURE: 

DRIVER SIGNATURE: 

DATE: 12-JUN-23

DATE: 12-JUN-23

NAME: Muller
DATE: 6/14/23
DOOR: 67
TEMP:
APPT TIME: 1:20pm
TIME IN: 8:43am
TIME OUT: 3:41pm
COST TO COUNT