

**Bill to:**

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

Invoice Date: 07/14/2023

Invoice #: 1119638

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2023		1637 St James St, La Crosse, WI 54603, United States - 1015 Ziglar Road, Winston-Salem, NC 27105, USA			
			1	2046	2046

TOTAL
2046

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 # 1119638

Carrier:	BRZ	Phone:	(708) 852-5583
Attention:	Austin	Fax:	
Dispatcher:	Scott Pederson	Phone:	(651) 346-2072
Email:	spederson@bayandbay.com	Fax:	
Date Sent:	Wednesday, Jul 12, 2023 14:44:24		

Trace Numbers	
Cust Load #	162330552
Pickup #	S652473
Pickup #	906198
PO #	4095
PO #	S652473

Note: Drivers are required to secure freight with a minimum of 2 load locks and/or load straps at the back of the trailer after airbag is in place.

Note: PODS ARE REQUIRED. PLEASE SEND THE POD TO PODCOLLECTIONS@BAYANDBAY.COM

Note: DRIVER NEEDS TO CONFIRM THE TRAILER IS SEALED PRIOR TO LEAVING THE SHIPPER. IF THE TRAILER IS NOT SEALED, PLEASE REACH OUT TO YOUR BAY & BAY CONTACT PRIOR TO LEAVING THE SHIPPING FACILITY. IF THE TRAILER ARRIVES UNSEALED TO THE DESTINATION THE SHIPMENT WILL BE REJECTED.

Note: Required: Food Grade, 2-2 Load Locks, Seal, 2-2 Straps

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,046.00	\$2,046.00	Fuel Included
			\$2,046.00	

* 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 lump sum charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lump sum receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lump sum charges will be paid without a lump sum 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

Austin Ostojic

Signature

Equipment:	Van / Reefer	Length:	53
Note:	Required: Food Grade,2-2 Load Locks, Seal,2-2 Straps		Env: Dry

Pickup	From: LA CROSSE, WI	Driver: Jon	Tractor: 849	Trailer: W94942
	To: WINSTON SALEM, NC			
Pallets/Pieces:	20/1,956	Content: Beer/BEER	Package: Pallets	Weight (lbs): 44,473

Pickup: CITY BREWERY 1637 SAINT JAMES STREET LA CROSSE, WI 54603 ROCHELLE SULLIVAN (608) 785-4452	Pickup Appointment 07/12/23 21:00
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Pickup #: S652473

Pickup #: 906198

Note: 0600 MONDAY - 2100 SATURDAY

APPOINTMENTS ARE FIRM

** CHECK IN AT DOOR 12 FOR MARK ANTHONY ORDERS**

All other orders check in at DOOR 53

DRIVERS SHOULD BACK INTO PARKING FOR EASIER EXITING PER SCOTT

EMAIL FOR APPTS

Directions: 608-785-4470 x2

Drop: RH BARRINGER DISTRIBUTION 1015 ZIGLAR ROAD WINSTON SALEM, NC 27105 336-854-0555	Delivery Appointment 07/14/23 08:00
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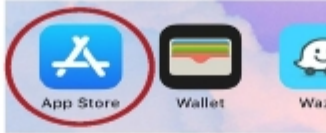
PO #: 4095

PO #: S652473

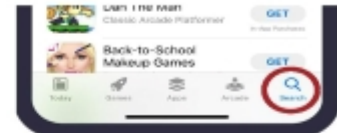
Note: APPOINTMENTS ONLINE

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

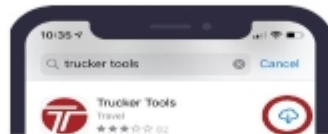
1 Open App Store



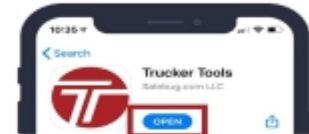
2 Click Search



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

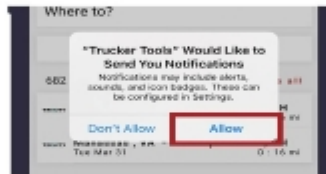


4 Click Open



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*

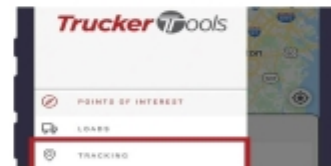


START TRACKING

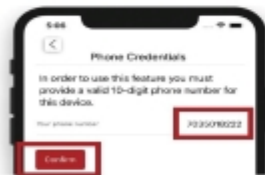
7 Click *Menu* icon in upper left corner



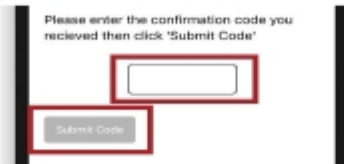
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

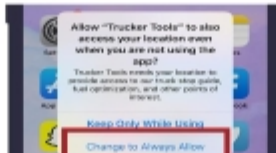


11 Click *Start Track*



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.

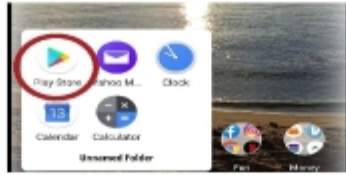


TruckerTools

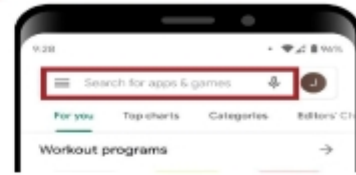
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

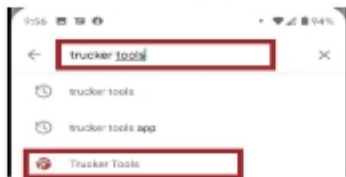
1 Open Google Play Store



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*

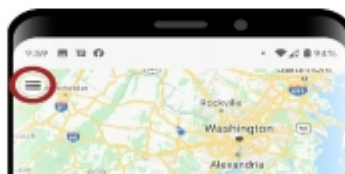


6 Click *Allow all the time*

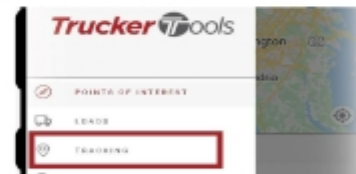


START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



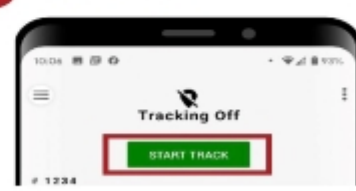
9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



TruckerTools

We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.

Shipper:

Mark Anthony Brands Inc
City Brewing (MAG Site 4055)
1637 St. James Street
La Crosse, WI 54601

Bill of Lading

Order #: 906198
Load #: 906198
Customer PO #: S652473
Load Sequence #: 1 out of 1
Distribution #: 4095
Ship Date: 07/12/2023

Sold To:

77004

Ship To:

77004*1173

Mark Anthony Brands Inc
328 South Jefferson St Suite 1050
Chicago, IL 60661

R. H. Barringer Dist. Co. Inc.
1015 ZIGLAR ROAD
WINSTON SALEM, NC 27105

USA

Ship Via: BAY&BAY
FOB: La Crosse, WI 54601

Actual Carrier: BAY&BAY
Trailer: W94942

74436

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Production	Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	39053F	MIWCVAR5%#3 24 12SL 2/12C Cust Part #: 35985800262	624	624	1248	F0723Y7CS V9140 416 E2623Y7CO V9349 208	
2	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: 35985129981	216	216	432		
3	34446F	MIMAITAI12% 24 16 LP CNSH Cust Part #: 35985260936	80	80	80	F132356RO V9301 216	
4	43129F	AVCJZERMARG4.8% 12 24 LPC Cust Part #: 15829011720	204	204	204	F0923Q0LC V8146 80	
5	43131F	AVCJZMARG4.8% 24 12SL2/12 Cust Part #: 15829011782	832	832	1664	F2623YCLC V8869 204	
6	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20	G0123YCLC V9171 832	
7	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	20	
8	99844	DUAL VOID FILLERS Cust Part #:	2	2	2	2	

Total Weight: 43,640

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 222329

Load Locks: YES

Shipper: TS

Agent:

Signature:

Print:

Carrier:

PRINTED:

7/12/2023 11:00:26 PM

ARRIVED:

7/12/2023 8:51:06 PM

SCHEDULED:

7/12/2023 12:00:00 PM

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