

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 1248317

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2023		917 Saint James Street, La Crosse, WI 54603 - 22 Stuffer Industrial Park Warehouse #5, Scranton, PA 18505			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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**

***** 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 # 1248317

Carrier:	RIKI TRANSPORTATION INC	Phone:	(708) 303-5150 x116
Attention:	LINDA FERRER	Fax:	
Dispatcher:	Tim DeYoung	Phone:	(651) 346-2049
Email:	tdeyoung@bayandbay.com	Fax:	
Date Sent:	Thursday, Feb 22, 2024 09:25:51		

Trace Numbers	
Cust Load #	24076001
Pickup #	24076001
Pickup Appt #	926106
PO #	24076001 / 2002026683

Note: Required: Food Grade, Seal

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,450.00	\$2,450.00	Fuel Included
			\$2,450.00	

* 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 lumpers 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. Lumpers 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.

RIKI TRANSPORTATION INC

Linda Ferrer

Signature

Equipment:	Van / Reefer	Length:	53
Note:	Required: Food Grade, Seal	Env:	Dry

Pickup	From: LA CROSSE, WI	Driver: Jose	Tractor: 824	Trailer: 289473			
	To: Scranton, PA						
Pallets/Pieces:	/2,100	Content:	Beer/BEER	Package:	Cases	Weight (lbs):	43,500

Pickup: CITY BREWERY 1637 SAINT JAMES STREET LA CROSSE, WI 54603 ROCHELLE SULLIVAN (608) 785-4452	Pickup Appointment 02/24/24 12:00
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Pickup #: 24076001

Pickup Appt #: 926106

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: KANE WAREHOUSING 22 STAUFFER INDUSTRIAL PARK (Warehouse #5) Scranton, PA 18505 APRIL TAFT (570) 558-5210	Delivery Appointment 02/26/24 12:00
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PO #: 24076001 / 2002026683

Note: EMAIL FOR APPTS

600-2000

Mon to Fri

Directions: 22 STAUFFER INDUSTRIAL PARK

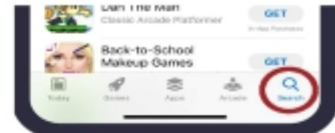
THIS IS THE BEST ADDRESS FOR GPS. LET DRIVER KNOW TO FOLLOW SIGNS ONCE IN THE INDUSTRIAL PARK FOR KANE WARHOUSING DC#5. WE ARE LOCATED BEHIND THE UPS BUILDING. DRIVERS WILL CHECK IN OFFICE BY DOCK DOOR 126.

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

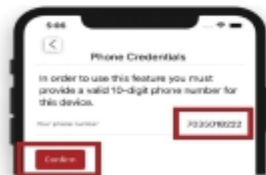
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

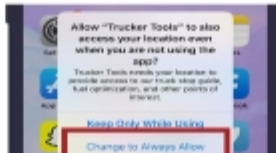


11 Click *Start Track*



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.

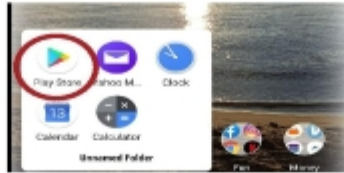


TruckerTools

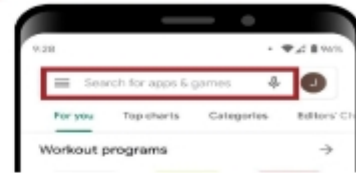
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

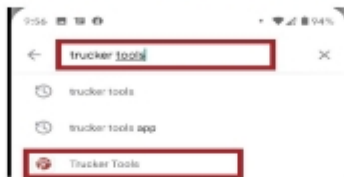
1 Open Google Play Store



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*

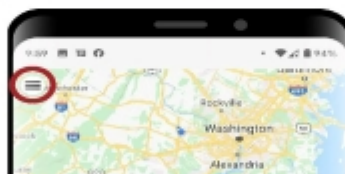


6 Click *Allow all the time*



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.



2 3 6 7 3 4

BUNKER HILL

DOT C2

DOT C2

Shipper:

E & J Gallo Winery
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 926106
Load #: 926106
Customer PO #: 0087149102
Load Sequence #: 1 out of 1
Distribution #: 2002026683
Ship Date: 02/23/2024

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353

Ship Via G3

FOB: La Crosse, WI 54603

67934

Ship To:

67934*6

GALLO E&J WINERY BWC-PA 187230
Building Nbr 5 Three Stauffer PA
Scranton, PA 18505 USA

Actual Carrier

G3

Trailer:

289473

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	45262F	GWHNPINEDSP4 5 24 12SL6/4 Cust Part #: 210068111	2080	2080	12480 02-09-24 W9189 208 02-09-24 W9191 208 02-09-24 W9221 1664	421.20
2	99848	PALLET CHEP GALLO Cust Part #: 700080105	20	20	20	

20

Total Weight 43,840

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: 236734

Load Locks: YES

Shipper: TP

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 2/23/2024 11:42:39 PM

ARRIVED: 2/23/2024 5:29:02 PM

SCHEDULED: 2/24/2024 12:00:00 PM

Page 1 of 1

Signature:

Print:

Carrier:

Shipper:

E & J Gallo Winery
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 926106
Load #: 926106
Customer PO #: 0087149102
Load Sequence #: 1 out of 1
Distribution #: 2002026683
Ship Date: 02/23/2024

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353

67934

Ship To:

GALLO E&J WINERY BWC-PA 187230
Building Nbr 5 Three Stauffer PA
Scranton, PA 18505 USA

67934*6

Ship Via: G3

Actual Carrier:

G3

FOB: La Crosse, WI 54603

Trailer:

289473

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
No	Number					
1	45262F	GWHNPINEDSP4.5 24 12SL6/4 Cust Part #: 210068111	2080	2080	12480 02-09-24 W9189 208 02-09-24 W9191 208 02-09-24 W9221 1664	421.20
2	99848	PALLET CHEP GALLO Cust Part #: 70008010S	20	20	20 20	

TR#824

201.640.7590

Dbl.# 149 DATE 2.26

Subject to further count & inspection

Received by: Meghan Radtkeavage
Kane DC#5

Total Weight: 43,840

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: 236734

Load Locks: YES

Shipper: TP

Agent:

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PRINTED: 2/23/2024 11:42:39 PM

ARRIVED: 2/23/2024 5:29:02 PM

SCHEDULED: 2/24/2024 12:00:00 PM

Page 1 of 1

Signature: Jose F. FarielloPrint: Jose F. FarielloCarrier: Jose Fariello