

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 24095164

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		1637 Saint James Street - 22 Stauffer Industrial Park, Warehouse #5, Scranton, PA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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:
2905 West Service Rd
Suite 2000
Eagan, MN 55121
Load: 1255565

Carrier: ZIGI FREIGHT INC

Attention: Jason

Date Sent: Tuesday, February 27, 2024

Carrier Contact:

Name: Jason

Phone: (630) 566-1407 X110

E-Mail: jason@royal3inc.com

Bay & Bay Contact:

Dispatcher: Collin Thorpe

Phone: (651) 319-4686

E-mail: cthorpe@bayandbay.com

Notes: Food Grade, Seal

Trace Numbers	
Cust Load #	24095164
Pickup #	24095164
Pickup Appt #	927370
PO #	24095164 / 2002031892

Note: If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,400.00	\$2,400.00	Fuel Included
		Total:	\$2,400.00	

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 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.
- **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.

- 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.**

ZIGI FREIGHT INC

SIGNATURE

DATE

SHIPMENT DETAILS

Equipment: VAN	Environment: Dry
Length: 53	Temp Range:

Notes: Food Grade, Seal

OVERVIEW

From: LA CROSSE, WI			Driver: David			
To: Scranton, PA			Tractor: 762			
			Trailer: 289479			
	<u>Commodities:</u>					
Pallet Count	Piece Count	Weight	Content	Package		
	2100	43500	BEER	Cases		

CITY BREWERY
1637 SAINT JAMES STREET

Pick Up Appointment

03/05/2024 16:00 - 03/05/2024 16:00

SULLIVAN
(608) 785-4422
Appt #: 24095164

PO #: 24095164 / 2002031892

Seal:

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

KANE WAREHOUSING
22 STAUFFER INDUSTRIAL PARK (Warehouse #5)

Delivery Appointment

03/07/2024 09:30 - 03/07/2024 09:30

TAFT
(888) 356-5263
Appt #:

PO #: 24095164 / 2002031892

Seal:

Note: EMAIL FOR APPTS 600-2000 Mon to Fri

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**



Shipper:

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

Bill of Lading

Order #: 927370

Load #: 927370

Customer PO #: 0087170684

Load Sequence #: 1 out of 1

Distribution #: 2002031892

Ship Date: 03/05/2024

Sold To:

67934

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

Ship Via: G3

FOB: La Crosse, WI 54603

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:

287479

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
1	45478F	GWHNTROVP4.5 24 12SLK 3/8 Cust Part #: 210076278	2080	2080	6240	421.20
					02-17-24 W9790 2080	
2	99848	PALLET CHEP GALLO Cust Part #: 70008010S	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: 238369

Load Locks: YES

Shipper: TP

Agent:

CARRIER—PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 3/5/2024 6:11:27 PM

ARRIVED: 3/5/2024 1:18:40 PM

SCHEDULED: 3/5/2024 4:00:00 PM

Page 1 of 1

Signature:

Print:

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					20	

TR # 762

470.909.1432

DR. # 149 DATE 3.7

Subject to further count & inspection

Received by: Meghan Ratzelovage

Kane DC#5

Total Weight: 43,840

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Page 1 of 1

Signature: [Signature]Print: H. P. R. V. I. R. O.Carrier: R. X. L. I. S.