Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 03/26/2024 Invoice #: 1266785 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/23/2024		5151 E Raines Road, Memphis, TN 38118 - 152 Blackstone River Rd., Worcester, MA 01607			
			1	\$3,350.00	\$3,350.00

TOTAL	
\$3,350.00	

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: 1266785

Carrier: ZIGI FREIGHT INC	Trace Numbers		
	Cust Load #	24125541	
Attention: Mike	Pickup #	24125541	
Date Sent: Friday, March 8, 2024	Pickup Appt #	P64110	
Carrier Contact:			
	PO #	24125541 / 2002041370	
Name: Mike	Note: If a lumper fee is required t	or unloading Bay and Bay	
Phone: (630) 485-7370 x113			
E-Mail: mike.z@royal3inc.com	will reimburse the lumper fee if a	receipt is received within 24 hours	
	of unloading. Lumper receipts mu	ust be sent within 24 hours by email	
Bay & Bay Contact:	or text to your assigned logistics	specialist. If Bay and Bay is required	
Dispatcher: Mackinley Bassett	to issue payment for a lumper fee	e a \$15 administration charge will	
Phone: (651) 319-4416	be deducted from the invoice am	ount from the carrier.	
E-mail: mbassett@bayandbay.com			

Notes:				
AGREED RATES:				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,350.00	\$3,350.00	Fuel Included
		Total:	\$3,350.00	

### **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 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.
- 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 <u>AccountsPayable@bayandbay.com</u>.
- 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, Liquor Permit (MA), Seal

### OVERVIEW

From: MEMPHIS, TN			Driver: D	arren	
To: Worcester, MA			Tractor: 7	34	
			Trailer:PT	LZ242142	
Pallet Count	Piece Count	Weight		Commodity	Package
	2100		43500	Liquor	Cases

# CITY BREWERY 5151 E RAINES ROAD

Pick Up Appointment

MEMPHIS, TN 38118

CUTA-SWERTFEGER (901) 261-5200 Appt #: 24125541

PO #: 24125541 / 2002041370

Seal:

Note: OPEN 24/7 BY APPT APPOINTMENTS SET VIA EMAIL & PORTAL - CHECK NOTES GALLO LOADS: DRIVER WILL GO TO MAIN WAREHOUSE FIRST TO CHECK IN, THEN WILL GET SENT TO ANOTHER FACILITY TO UNLOAD. 3 MILES AWAY MEMPHIS USES A DROP TRAILER PROGRAM FOR MARK ANTHONY INTERMODAL LOADS

Gallo Enterprises 152 Blackstone River Rd.

Worcester, MA 01607

Delivery Appointment

03/26/2024 09:00 - 03/26/2024 09:00

03/23/2024 14:00 - 03/23/2024 14:00

pending

Appt #:

PO #: 24125541 / 2002041370

Seal:

Note: 700-1400 Apts Driver needs liquor permit on hand



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	<ul> <li>Open App Store</li> <li>Open App Store<th><ul> <li>Click Search</li> <li>Click Search</li> <li>Click Open</li> </ul></th></li></ul>	<ul> <li>Click Search</li> <li>Click Search</li> <li>Click Open</li> </ul>
SET GENERAL SETTINGS	5 Click Allow Where to? The function of the state of the	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Those Tools reads your location of their content of provide of intervent. Allow While Using App Allow Chick Don't Allow
START TRACKING	Click Menu icon in upper left corner	B Click Tracking
Senter phone #   Click Confirm	10 Enter Verification Code   Click Submit Please enter the confirmation code you recleived then click Submit Code' 	1 Click Start Track





How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION	<ul> <li>Open Google Play Store</li> <li>Image: Store Stor</li></ul>	2 Click on the Search box Source for agent Digenter Color Tor you Top charis Categories Before Color Workout programs 3 Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install
SET GENERAL SETTINGS	5 Click Open	6 Click Allow all the time New Trucker Tools to access this device's location? Now all the time Allow enty while using the age
START TRACKING	7 Click Menu icon in upper left corner	8 Click Tracking Trucker Cools Principle of settement Principle of settemen
Enter phone #   Click Confirm     Phone Credentials     In order to use this feature you must     provide a valid 10-digit phone number for     this device.     Vor state surger     I234567890	Enter Verification Code   Click Submit  Please enter the confirmation code you recieved then click 'Submit Code'	1) Click Start Track





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Ę	oper: & J Gallo 151 East I Memphis,	Winery Raines Road TN 38118	Bill of Ladi	ng	Order #: P64110 Load #: P64110 Customer PO #: 0087209943 Load Sequence #: 1 out of 1
					Distribution #: 2002041370 Ship Date: 03/23/2024
Sol	d To:		67934	Ship	o To: 67934*4
I	E & J Gallo ' PO Box 113 Modesto, C	0		150 Blac	E&J WINERY BWC-MA 505713 ckstone River Rd ter, MA 01607 USA
		53 Aemphis, TN 38118			Actual Carrier: G3 Trailer: 242142
	t have a loa duct of the	ad lock or straps! USA			
Ln	Item	Description	Qty	Qty	Unit Production Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s) Gallor
1	45261F	GWHNPCHDSP4.5 24 12SL6/4 Cust Part #: 210068103	2080	2080	12480 421.2
				. ^	12-07-23 44460B 104
					01-28-24 46039B 1144
					03-02-24 47442B 832
2	99848	PALLET CHEP GALLO	20	20	20
		Cust Part #: 70008010S			20
					20

7 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: 1068	216	Load Locks: Y	ES SI	nipper: LM	Agen	t:	
CARRIERPROTECT F	ROM FREEZING A	ND/OR EXTREM	1E HEAT		Signature		am
PRINTED:	3/23/2024 12	:33:02 PM			Print:		755ENZ6
ARRIVED:	3/23/2024 9:	26:48 AM			Comion	PC /	73561020
SCHEDULED:	3/23/2024 2:	:00:00 PM	Page 1 of	1	Carrier:	DC.	ann



	pper: E & J Gallo 5151 East Memphis,	o Winery Raines Road TN 38118	Bill of Ladi	ng	Load # Customer PO # Load Sequence # Distribution #	: 1 out o	) 19943 f 1 1370
So	ld To:		67934	Ship	То:	67934*4	- F
	E & J Gallo PO Box 113 Modesto, C	0		GALLO 150 Blac	E&J WINERY BWC-MA 505 Ekstone River Rd er, MA 01607	713 USA	
	inp ties	53 Aemphis, TN 38118			Actual Carrier: Trailer:	24	G3 2142
	st have a loa duct of the	ad lock or straps! USA	1				
Ln	Item	Description	Qty	Qty	Unit Production		Proof
No 1	Number 45261F	GWHNPCHDSP4.5 24 12SL6/4 Cust Part #: 210068103	To Ship 2080	Shipped 2080	Qty Date(s), Lot, and 12480	QTY(s)	Gallons 421.20
					12-07-23 44460 01-28-24 46039 03-02-24 47442	B 1144	
2	99848	PALLET CHEP GALLO Cust Part #: 7000801OS	20	20	20		
					20		

Total Weight: 43,840

All shipments are F the trailer, count, c	OB City Brewery docks. Upon ondition, load pattern, dunnag	signing this document, the signing this document, the sign of the second s	he carrier or agent agrees to secure the rear c ration, and liability for contents.	of
Seal Numbers: 10682	16 Load Locks:	YES Shipper: LM	Agent:	
CARRIERPROTECT FR	OM FREEZING AND/OR EXTRE	ME HEAT	Signature: DC Grow	/
PRINTED:	3/23/2024 12:33:02 PM		Print: DC ASSENT	2/4
ARRIVED:	3/23/2024 9:26:48 AM		Carrier:	
SCHEDULED:	3/23/2024 2:00:00 PM	Page 1 of 1	a whi	

-Shipper: E & J Gallo Winery 5151 East Raines Road Memphis, TN 38118			Bill of Lading			P64110	
					Customer PO #: Load Sequence #:		
Sold To: E & J Gallo Winery PO Box 1130 Modesto, CA 95353			67934	Ship To: 67934*4 GALLO E&J WINERY BWC-MA 505713 150 Blackstone River Rd Worcester, MA 01607 USA			
Ship Via: G3 FOB: Memphis, TN 38118				Actual Carrier: Trailer:	G3 242142		
Mus		d lock or straps!				572142	
_n No	ltem Number	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and		
1	45261F	GWHNPCHDSP4.5 24 12SL6/4 Cust Part #: 210068103	2080	2080	12480	421.20	
					12-07-23 444608 01-28-24 460398 03-02-24 474428	3 1144	
2	99848	PALLET CHEP GALLO Cust Part #: 70008010S	20	20	20		
					20		
					2		
					-15		
					1. C.		
		Fr.	- 1			1	
					RECEIVEL MAR 2/6 2024	Ð	
		1977 - S.			By G3ENT		
		1					
		Total V	/eight: 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: 1068216	Load Locks:	YES Shipper: LN	1 Agent:	
CARRIERPROTECT FROM	FREEZING AND/OR EXTRE	Signature: DC GM		
PRINTED: 3	3/23/2024 12:33:02 PM			755ENZA
ARRIVED:	3/23/2024 9:26:48 AM		-	-
SCHEDULED:	3/23/2024 2:00:00 PM	Page 1 of 1	Carrier: DC 4	anu