

**Bill to:**

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

Invoice Date: 04/05/2024

Invoice #: 1273477

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		1637 St James St, La Crosse, WI 54603, USA - 6812 Delilah Rd, Egg Harbor Township, NJ 08234, USA			
			1	\$2,725.00	\$2,725.00

TOTAL
\$2,725.00

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: 1273477

Carrier: ZIGI FREIGHT INC

Attention: samm

Date Sent: Friday, March 8, 2024

Carrier Contact:

Name: samm

Phone: (630) 485-7370 X111

E-Mail: samm@royal3inc.com

Bay & Bay Contact:

Dispatcher: Scott Pederson

Phone: (651) 346-2072

E-mail: spederson@bayandbay.com

Trace Numbers	
Cust Load #	173296848
Pickup #	S702766
Pickup #	930692
PO #	JK-621
PO #	S702766

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.

Notes:

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.

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

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.

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,680.00	\$2,680.00	Fuel Included
Permits	1	\$45.00	\$45.00	
		Total:	\$2,725.00	

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 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

Samm Stanojevic

SIGNATURE

DATE

SHIPMENT DETAILS

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

Notes: Food Grade, 2-2 Load Locks, Seal, 2-2 Straps, Liquor Permit (NJ)

OVERVIEW

From: LA CROSSE, WI To: PLEASANTVILLE, NJ			Driver: Freddy Tractor: 743 Trailer: TTLZ244804	
Pallet Count	Piece Count	Weight	Commodity	Package

20	1440	44496	beer	Pieces
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CITY BREWERY 1637 SAINT JAMES STREET LA CROSSE, WI 54603 SULLIVAN (608) 785-4422 Appt #: S702766	<div>Pick Up Appointment</div> 04/03/2024 10:45 - 04/03/2024 10:45
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PO #: JK-621

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

HARRISON BEVERAGE COMPANY 6812 DELILAH ROAD PLEASANTVILLE, NJ 08232 RECEIVING 609-645-7100 Appt #:	<div>Delivery Appointment</div> 04/05/2024 09:00 - 04/05/2024 15:00
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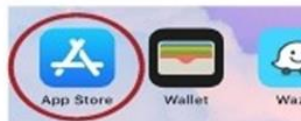
PO #: JK-621

Seal:

Note: RECEIVING FCFS M-F - 9:00 AM - 3:00 PM NO NEED TO CALL AHEAD

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

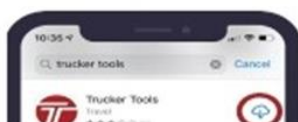
1 Open App Store



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

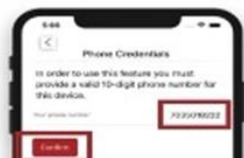
7 Click *Menu* icon in upper left corner



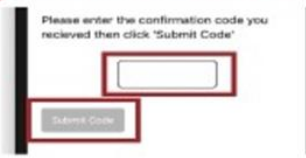
8 Click *Tracking*



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

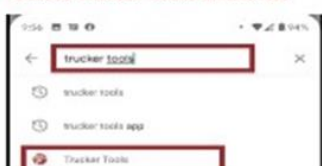
1 Open Google Play Store



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**

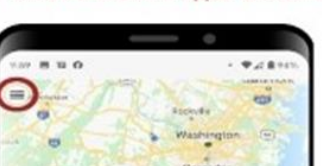


6 Click **Allow all the time**



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:

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

Bill of Lading

Order #: 930692
Load #: 930692
Customer PO #: S702766
Load Sequence #: 1 out of 1
Distribution #: JK-621
Ship Date: 04/03/2024

Sold To:

77004

Ship To:

77004*464

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

Harrison Beverage Company
6812 Delilah Road
Pleasantville, NJ 08234

USA

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

Actual Carrier: BAY&BAY
Trailer: PTLZ244804

Canadian PO: 12541913

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	46084F	AVCJSTRMRG5.8% 24 11.24/6 Cust Part #: CS 15829011898	72	72	288	B23244YLC W9871 72	
2	26473F	MIMNGPNCH5% 24 11.2 4/6NR Cust Part #: CS 35985060703	216	216	864	C30240ELC W11690 216	
3	26382F	MIBLKCHRY5% 24 11.2 4/6NR Cust Part #: CS 35985067443	216	216	864	C22242JLC W11260 72 C22242JLC W11274 144	
4	26383F	MILEM5% 24 11.2 4/6 NR Cust Part #: CS 35985100621	360	360	1440	C202461LC W11138 360	
5	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	144	144	288	C142456LC W11204 144	
6	29741F	MIPEACH5% 24 11.2 4/6 NR Cust Part #: CS 35985190028	72	72	288	C21248WLC W11210 72	
7	26380F	MISTRAW5% 24 11.2 4/6 NR Cust Part #: CS 35985224136	216	216	864	C23243DLC W11339 216	
8	26381F	MICRAN5% 24 11.2 4/6 NR Cust Part #: CS 35985606116	144	144	576	C222457LC W11259 144	
9	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20	20	

Total Weight: 43,403

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: 237444

Load Locks: YES

Shipper: SG

Agent:

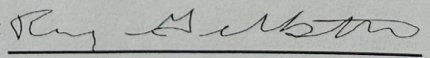
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/3/2024 12:05:14 PM

ARRIVED: 4/3/2024 11:09:58 AM

SCHEDULED: 4/3/2024 11:00:00 AM

Page 1 of 2

Signature: Print: Carrier: 

Bill of Lading

Mark Anthony Brands Inc
Brewing (MAG Site 4055)
1017 St. James Street
La Crosse, WI 54601

Order #: 930692
Load #: 930692
Customer PO #: S702766
Load Sequence #: 1 out of 1
Distribution #: JK-621
Ship Date: 04/03/2024

Sold To: 77004
Mark Anthony Brands Inc
328 South Jefferson St Suite 1050
Chicago, IL 60661
Ship Via: BAY&BAY
FOB: La Crosse, WI 54601

Ship To: 77004*464
Harrison Beverage Company
6812 Delilah Road
Pleasantville, NJ 08234 USA
Actual Carrier: BAY&BAY
Trailer: PTLZ244804

Canadian PO: 12541913

Product of the USA

Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
0	99912 AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	2	
1	99844 DUAL VOID FILLERS Cust Part #:	2	2	2	2	

Total Weight: 43,403

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.

Deal Numbers: 237444

Load Locks: YES

Shipper: SG

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/3/2024 12:05:14 PM

ARRIVED: 4/3/2024 11:09:58 AM

SCHEDULED: 4/3/2024 11:00:00 AM

Page 2 of 2

Signature: Ray A. B. B.

Print: Freddie

Carrier: Royal

Bill of Lading

Order #: 930692
Load #: 930692
Customer PO #: 5702766
Load Sequence #: 1 out of 1
Distribution #: JK-621
Ship Date: 04/03/2024

Ship To:
77004
Harrison Beverage Company
6812 Delliah Road
Pleasantville, NJ 08234
USA
Actual Carrier: BAY8BAY
Trailer: PTLZ244904

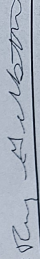
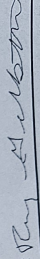


Sold To:
Mark Anthony Brands Inc
328 South Jefferson St
Chicago, IL 60661
Ship Via: BAY8BAY
FOB: La Crosse, WI 54601

Canadian PO: 12541913
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
10	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	
11	99844	DUAL VOID FILLERS Cust Part #:	2	2	2	

4-5-24

Total Weight: 43,403
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.

Agent: 
Signature: 
Print: 
Carrier: 

Seal Numbers: 237444
CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT
PRINTED: 4/3/2024 12:05:14 PM
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