

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 05/23/2024 Invoice #: 1306127 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3160 SHOP ROAD COLUMBIA, SC 29209 - 3000 MEETING HOUSE ROAD PHILADELPHIA, PA 19154			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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: Bay & Bay Transportation 2905 West Service Rd Suite 2000 Eagan, MN 55121

Load # 1306127

Carrier: RIKI TRANSPORTATION INC

	CONTACT DETAILS				
Carrier: RIKI TRANSPORTATION INC	Dispatcher: Dedrek Berndtson				
Attention: Connor	Date Sent: Wednesday, May 22, 2024				
E-mail: conor@rtbrz.com	E-mail: dberndtson@bayandbay.com				
Phone: (708) 303-5150 x117	Phone:				
	6513462005				

RATE AGREEMENT								
Rate Type	Units	Unit Cost	Total	Comments				
Line Haul	1	\$2,300.00	\$2,300.00	Fuel Included				
			\$2,300.00					

EQUIPME	NT DETAILS	LOA	D SUMMARY	DRIVER INFO
Equipment: Van / Reefe	r	From: COLU	MBIA, SC	Driver: Jonathan
Length: 53		To: PHILADE	LPHIA, PA	Tractor: 604
Environment: Dry				Trailer: W97031
Temp Range:		*See below	for full shipment info	
Equipment Notes:Food Grade,2-2 Load Locks, Seal,2-2 Straps		S,		
Pallet Count	Piece Count	Weight	Commodity	Package
20	1856	44615	beer	Pieces

DISPATCH 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.

SHIPPING DETAILS

Pick Up

Address:	
MAB SHIPPING FACILITY	Pick Up Appointment
3160 SHOP ROAD	05/22/2024 15:45 - 05/22/2024 15:45
COLUMBIA, SC 29209	
Dock Contact:	
DOCK	
(839) 895-4131	
Appt #: N/A	
PO #: N/A	
Seal: N/A	
	S IF YOU WILL BE LATE PLEASE DO NOT ARRIVE MORE THAN
	DOORS AND NO CURTAINS INSIDE THE TRAILER. CUSTOMER
	JSTOMER PORTALM-F SHIPPING ONLY IF UNABLE TO MAKE
THE SIDE ROAD NEAR THE FACILITY.	HOUT THERE IS NO ON SITE PARKING AND NO PARKING ON
	Delivery
	Delivery
Address:	
ANTONIO ORIGLIO INC	Delivery Appointment
3000 MEETING HOUSE ROAD	05/24/2024 10:30 - 05/24/2024 10:30
PHILADELPHIA, PA 19154	
Dock Contact:	
(215) 698-9500	
Appt #: N/A	
PO #: MAB-P-052724-08	
Seal: N/A	
Note: ONLINE SCHEDULING OPEN DOCK- SEE NO	TES USE S#
TRACE NUMBERS	
Cust Load #: 175416500	

Pickup # : S716662

PO # : MAB-P-052724-08

PO # : S716662

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 & 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 & 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 <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.
- If a lumper fee is required for unloading, Bay & Bay will reimburse the lumper fee if a receipt is received within 24 hours by e-mail or text to your assigned logistics specialist. If Bay & Bay is required to issue payment for a lumper, a \$15 administration charge will be deducted from the invoice amount from the carrier.

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

X Conor Smith

X 05/22/2024

Signature

Signed Date



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th> Click Search Click Search Click Open </th>	 Click Search Click Search Click Open
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	 Open Google Play Store Image: Store Stor	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
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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 I234567800	Enter Verification Code Click Submit Please enter the confirmation code you recieved then click 'Submit Code'	1) Click Start Track



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DBA ORIGLIO BEVERAGE 300 Adresse MeETING HOUSE ROAD Adresse ZD: PHILADELPHIA, PA 19154 SCAC DO11213 FOB CityStat ZD: D011213 FOB SCAC OD11213 FOB Prepat SCAC SETRUCTIONS: Carrier FAX TO: Or Email To: Scall # SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Or Email To: Carrier N SETRUCTIONS: Carrier FAX TO: Carrier FAX Carrier N <		ORIGLIO, INC	Ö	arrierName	BAY AND BAY TRANSPORTATI	ON SERVICES IN	C
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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

		E	BILL OF LADING	1 OF 1
	SHIP FROM		Bill of Lading Numbe	or: \$716662
Name :	Columbia SC Brewery		Master Bill of Lading No	umber: 175416500
Address :	3160 Shop Road		Customer Po:	MAB-P-052724-08
	Columbia, SC 29209		PRO/Reference # :	
City/State/Zip:		500 -	Delivery # :	S716662
SID # :	6033	FOB	ShipmentNumber # :	175416500
	SHIP TO			CARRIER
Name :	ANTONIO ORIGLIO, INC	A DE ANDE DE ANDE	CarrierName	BAY AND BAY TRANSPORTATION SERVICES INC
	DBA ORIGLIO BEVERAGE	2000	Adresses	CVP 2th
Address :	MEETING HOUSE ROAD	3000	City/State/Zip:	P3- Jan
City/State/Zip:	PHILADELPHIA, PA 19154		SCAC	BAY AND BAY TRANSPORTATION SERVICES INC PCVD-2 BAYJ 5-23 WOTON
CID#:	00011213	FOB	Trailer Number	W97031
		a second and a second and a second	Seal #	6461376

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

				Customer	Order Inform	nation		
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
360	360	5	35985067443LT	D18242JLC		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		10800
144	144		35985067443LT	D21242JCO		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT		4320
520	520	5	35985801610	D0724Y1CO		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		10920
832	832	8	35985200284	E0324M2CO		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		16936
1856	1856	20	a second and					42976

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL All shipments are FOB Mark Anthony 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.

Shipper Date	Carrier Signature	Date
Welley 5-22-24	C	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.	has the emergency reasons avidab.	ation was made available and/or carrier bok or equivalent documentation in the

MARK ANTHONY BRANDS INC.

1 OF 1

Warehouse:

Shipped From:

Columbia SC Brewery

3160 Shop Road

Columbia, SC

INC

Columbia

29209

Carrier:

Columbia SC Brewery Manifes

BAY AND BAY TRANSPORTATION SERVICES

Manifest Report

Shipped To:

ANTONIO ORIGLIO, INC

DBA ORIGLIO

BEVERAGE 3000 MEETING HOUSE ROAD

PHILADELPHIA

19154

PHILADELPHIA, PA

Warehouse Management Shipped Number: 175416500 Master BOL: 175416500 BOL: S716662 Delivery: S716662

Purchase Order: MAB-P-052724-08

t Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
324M2CO	28/01/2025	603302000000170111	35985200284		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	1
324M2CO	28/01/2025	603302000000170112	35985200284		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	1
324M2CO	28/01/2025	60330200000170115	35985200284		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	
0324M2CO	28/01/2025	603302000000170116	35985200284		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	
0724Y1CO	02/01/2025	60330200000161613	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	
00724Y1CO	02/01/2025	60330200000161496	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	
00724Y1CO	02/01/2025	60330200000161497	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	
D0724Y1CO	02/01/2025	603302000000161500	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	
D0724Y1CO	02/01/2025	60330200000161501	35985801610		WC BKB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ	
D18242JLC	13/01/2025	60330800000108645	35985067443LT		GLASS LT MH BC 5% 11.22 6P 4 X 6PK 11.202	
D18242JLC	13/01/2025	60330800000108649	35985067443LT		GLASS LT MH BC 5% 11.22 6P 4 X 6PK 11.20Z	
D18242JLC	13/01/2025	60330800000108648	35985067443LT		GLASS LT WC GF 5% 12S 6P 4 X 6PK 12OZ	
E0324M2CO	28/01/2025	603302000000170117	35985200284		SLEEK CAN	
E0324M2CO	28/01/2025	603302000000170118	35985200284		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	
D18242JLC	13/01/2025	603308000000108647	35985067443LT		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	
D18242JLC	13/01/2025	603308000000108646	35985067443LT		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	
D21242JCO	16/01/2025	60330500000094717	35985067443LT		MH BC 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	
D21242JCO	16/01/2025	60330500000094718	35985067443LT		MH BC 5% 11.2Z 6P 4 X 6PK 11.2O GLASS LT	2
E0324M2CO	28/01/2025	603302000000170119	35985200284		WC GF 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	

Total:

1856