

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)

3686 140TH ST EAST,

Eagan,

MN,

55121

Invoice Date: 06/07/2024 Invoice #: 1312792 Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		5400 Distriplex Farms Dr, Memphis, TN 38141, USA - 1600 Charleston Regional Pkwy, Charleston, SC 29492, USA			
			1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 # 1312792

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS

Carrier: ZIGI FREIGHT INC

Attention: milo

E-mail: milo@royal3inc.com **Phone**: (630) 566-1286

Dispatcher: Aftyn Johnson

Date Sent: Wednesday, June 5, 2024 **E-mail:** ajohnson@bayandbay.com

Phone:

RATE AGREEMENT							
Rate Type	Units	Unit Cost	Total	Comments			
Line Haul	1	\$2,000.00	\$2,000.00	Fuel Included			
			\$2,000.00				

EQUIPMEN	NT DETAILS	LOA	D SUMMARY	DRIVER INFO					
Equipment: Van / Reefe	r	From: MEMI	PHIS, TN	Driver: Jorge					
Length: 53		To: CHARLES	TON, SC	Tractor: 767					
Environment: Dry				Trailer: w94932					
Temp Range:		*See below	for full shipment info						
Equipment Notes: Food	Grade, Load Locks,								
Padlocks, Seal, Tracking									
Pallet Count Piece Count		Weight	Commodity	Package					
9	930	44500	BEER	Pallets					
DISPATCH NOTES									

SHIPPING DETAILS

Pick Up

Address:

BLUES CITY FARM

5400 DISTRIPLEX FARMS DR

Pick Up Appointment

06/05/2024 17:00 - 06/05/2024 17:00

MEMPHIS, TN 38141

Dock Contact:

schedule

608-785-4309

Appt #: P69435 PO #: N/A Seal: N/A

Note: 12085749

Delivery

Address:

SOUTHERN EAGLE OF SC 1600 CHARLESTON REGIONAL PKWY **Delivery Appointment**

06/07/2024 08:00 - 06/07/2024 08:00

CHARLESTON, SC 29492

Dock Contact:

JAMES

(843) 388-6800

Appt #: 2500628 **PO #:** P69435 **Seal:** N/A

Note: BY APPT VIA PORTAL NO OVERNIGHT PARKING RECEIVER WILL NOT WORK-IN LATE DRIVERS

TRACE NUMBERS

Cust Load # : 476577027

BOL: 7000074595

Pickup #: 7000074595

Del Appt # : 2500628

PO #: P69435

Pickup Appt #: P69435

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 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.
- 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.

ZIGI FREIGHT INC

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.

X	Χ	
Signature	Signed Date	



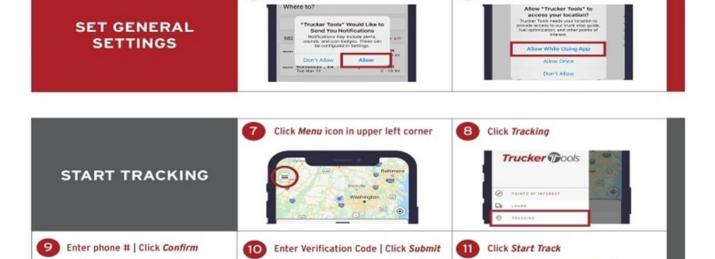
How to Download the Trucker Tools App & Start Tracking



6 Click Allow While Using App



5 Click Allow





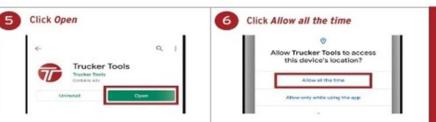


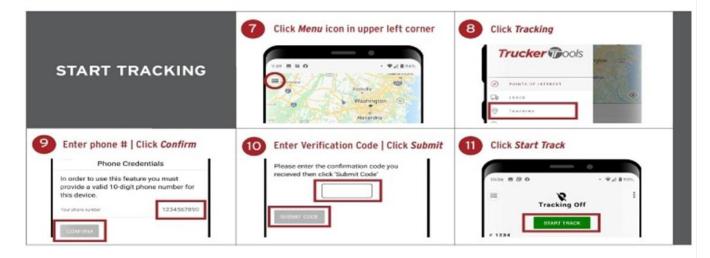
How to Download the Start Tracking





SET GENERAL SETTINGS





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

Shipper:

Bill of Lading

Order #: P69435

Boston Beer Company - AP 5400 Distriplex Farm Drive

Load #: P69435 Customer PO #: 0002500628

Memphis, TN 38141

Load Sequence #: 1 out of 1 Distribution #: 7000074595

Ship Date: 06/05/2024

Sold To:

81001

Ship To:

81001*340

Boston Beer Company - AP

One Design Center Place Suite 850 Southern Eagle of SC- 294PER 1600 Charleston Regional P

Boston, MA 02210

N Charleston, SC 29492

USA

Ship Via: BAY&BAY **Actual Carrier:**

BAY&BAY

FOB:

Memphis, TN 38141

Trailer:

94932

Canadian PO: Must have two loads locks for this order!

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	n	1	Proof
No	Number		To Ship	Shipped	d Qty Date(s), Lot, and QTY(TY(s)	Gallons
1	39240F	BPTWTEA5% 12 24 LP CN Cust Part #: OA9153A1	816	816	816			
					05-31-24	51628B	816	
2	39242F	BPTWRASP5% 12 24 LP CN Cust Part #: OA9253A1	102	102	102			
		Cust Fart W. OASESSA			05-06-24	50447B	102	
3	39241F	BPTWPCH5% 12 24 LP CN Cust Part #: OA9553A1	102	102	102			
					06-03-24	51748B	102	
4	39254F	BPTWTEALT4% 24 12 2/12 CT Cust Part #: OA9763A1	100	100	200			
		Cust full in or is real in			04-29-24	50055B	100	
5	42638F	BPTRLYPNCHVP 24 12SL2/12 Cust Part #: PD4473JT	624	624	1248			
		Custifulting			05-02-24	50446B	104	1
	1				05-02-24	50448B	520	
6	99832	PALLET 40X48 NEW Cust Part #:	17	17	17			
					17			

Total Weight:

35,752

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: 98826361

Load Locks: YES

Shipper: SL

Agent:

Signature:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: ARRIVED:

6/5/2024 7:14:11 PM 6/5/2024 12:21:34 PM

SCHEDULED:

6/5/2024 5:00:00 PM

Page 1 of 1

Print:

Carrier:

Shipper:

Boston Beer Company - AP 5400 Distriplex Farm Drive

Memphis, TN 38141

81001

Bill of Lading

Order #:

P69435

P69435 Load #:

Customer PO #: 0002500628

Load Sequence #: 1 out of 1

Distribution #: 7000074595

Ship Date: 06/05/2024

Sold To:

Boston Beer Company - AP One Design Center Place

Suite 850

Ship To:

81001*340

Southern Eagle of SC- 294PER 1600 Charleston Regional P

N Charleston, SC 29492

USA

Actual Carrier: Trailer:

BAY&BAY 94932

Ship Via: BAY&BAY FOB:

Boston, MA 02210

Memphis, TN 38141

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	7				06-03-24	51748B	102	
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Page 1 of 1

Print: Carrier: