Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 12/22/2023 Invoice #: 1214149 Terms: NET 30 Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		1637 Saint James Street, La Crosse, WI, USA - 22 Stauffer Industrial Park, Scranton, PA, USA			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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

### \*\*\* IMPORTANT – PLEASE READ \*\*\*

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc. Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns. We appreciate your flexibility in helping to prevent the spread of Coronavirus. \*\*\*

#### Bill Bay and Bay Brokerage To: 2905 West Service Rd Suite 2000

Eagan, MN 55121

# Confirmation of Contract Carrier Verbal Rate Agreement

# Load # 1214149

Carrier:	ZIGI FREIGHT INC	Phone:	(630) 566-1286	Tra	ace Numbers
Attention:	milo	Fax:		Cust Load	22 (2 100 1
Dispatcher:	Dedrek Berndtson	Phone:	6513462005	#	23624094
Email:	dberndtson@bayandbay.com	Fax:		Pickup #	23624094
Date Sent:	Wednesday, Dec 20, 2023 12:25:34			Pickup	
				Appt #	920790
				PO #	23624094 / 2002003390

## Note: Required: Food Grade, Seal

AGREED RATES:				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$3,200.00	\$3,200.00	Fuel Included
			\$3,200.00	

\* These rates are contractual and inclusive of all charges unless otherwise indicated herein under 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

### Milo Morrison

Signature

Equipm	nent:	Van / Reefer	Leng	th:	53
Note:	Required: Food Grade, Seal			Env: Dry	

Pickup	From: LA CROSSE, WI		WI	Driver: Robert	rt Tractor: 710		Trailer: 289471	
	To:	Scranton, PA						
Pallets/F	Pieces:	/2,100	Content:	Beer/BEER	Package:	Cases	Weight (lbs):	43,500

Pickup: CITY BREWERY 1637 SAINT JAMES STREET LA CROSSE, WI 54603 ROCHELLE SULLIVAN (608) 785-4452

Pickup #: 23624094

Pickup Appt #: 920790

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

Directions: 608-785-4470 x2

Drop: KANE WAREHOUSING 22 STAUFFER INDUSTRIAL PARK (Warehouse #5) Scranton, PA 18505 APRIL TAFT (570) 558-5210

Delivery Appointment 12/22/23 10:00

Pickup Appointment

12/20/23 20:00

PO #: 23624094 / 2002003390

## Note: EMAIL FOR APPTS

600-2000 Mon to Fri

Directions: 22 STAUFFER INDUSTRIAL PARK THIS IS THE BEST ADDRESS FOR GPS. LET DRIVER KNOW TO FOLLOW SIGNS ONCE IN THE INDUSTRIAL PARK FOR KANE WARHOUSING DC#5. WE ARE LOCATED BEHIND THE UPS BUILDING. DRIVERS WILL CHECK IN OFFICE BY DOCK DOOR 126.



SET LOCATION

SETTINGS

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><image/></th></li></ul>	<image/>
SET GENERAL SETTINGS	5 Click Allow Where to? Tracker Tools" Would Like to Scholarder are you houtifications to configure 16 settings. The Mar 31 0: 16 set	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Tools Tools and your location to the operation of the operation to the operation of the operation to the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation o
START TRACKING	Click Menu icon in upper left corner	8 Click Tracking
9 Enter phone #   Click Confirm	10 Enter Verification Code   Click Submit Please enter the confirmation code you recieved then click "Submit Code" 	11 Click Start Track

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.







How to Download the Trucker Tools App & Start Tracking







Shipper: E & J Gallo Winery 1637 St. James Street La Crosse, WI 54603	Bill of Ladi	ng	Load #: Customer PO #: Load Sequence #: Distribution #: Ship Date:	920790 920790 0087048064 1 out of 1 2002003390 12/20/2023 67934*6
Sold To: E & J Gallo Winery PO Box 1130 Modesto, CA 95353 Ship Via: G3 FOB: La Crosse, WI 54603	67934	Duilding	& WINERY BWC-PA TO, 2	auffer PA JSA 269471 G3 280471
Product of the USALnItemDescriptionNoNumber145373FGWHNVAR4.5 24 12SLK 2/12 Cust Part #: 210072871299848PALLET CHEP GALLO Cust Part #: 70008010S	Qty To Ship 2080 20	Qty Shipped 2080 20	Unit Production Qty Date(s), Lot, and C 4160 12-04-23 W6411 20 20	Proof Gallons 421.20

TR#710 517.275-2317

DR.# 149 DATE 12.22 Subject to further count & inspection Received by: <u>Mighan Radzolovage</u> Kane DC#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: 2308	95 Load Locks:	YES Shipper: HL	Agent:	
CARRIERPROTECT F	ROM FREEZING AND/OR EXTR	EME HEAT	Signature:	RE
PRINTED:	12/20/2023 10:04:19 PM		Print:	Robert
ARRIVED:	12/20/2023 7:42:07 PM		Carrier:	R=
SCHEDULED:	12/20/2023 8:00:00 PM	Page 1 of 1		120