

**Bill to:**

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

Invoice Date: 07/21/2024

Invoice #: 1338441

Terms: NET 30

Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		MAB SHIPPING FACILITY, 3160 SHOP ROAD, COLUMBIA, SC 29209 - CITY BREWERY, 1637 SAINT JAMES STREET, LA CROSSE, WI 54603			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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 # 1338441**

**Carrier: RIKI TRANSPORTATION INC**

CONTACT DETAILS	
<b>Carrier:</b> RIKI TRANSPORTATION INC <b>Attention:</b> Connor <b>E-mail:</b> conor@rtbrz.com <b>Phone:</b> (708) 303-5150 x117	<b>Dispatcher:</b> Ryan Rubin <b>Date Sent:</b> Thursday, July 18, 2024 <b>E-mail:</b> rrubin@bayandbay.com <b>Phone:</b>

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,800.00	\$1,800.00	Fuel Included
			<b>\$1,800.00</b>	

EQUIPMENT DETAILS	LOAD SUMMARY	DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b> Food Grade, 2-2 Load Locks, Seal, 2-2 Straps	<b>From:</b> COLUMBIA, SC <b>To:</b> LA CROSSE, WI  <b>*See below for full shipment info</b>	<b>Driver:</b> Morano Vasquz <b>Tractor:</b> 859 <b>Trailer:</b> 155245

Pallet Count	Piece Count	Weight	Commodity	Package
23	2093	44958	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  
3160 SHOP ROAD

COLUMBIA, SC 29209

**Dock Contact:**

DOCK  
(839) 895-4131

**Appt #:** N/A

**PO #:** N/A

**Seal:** N/A

**Note:** STRICT APPOINTMENTS - PLEASE NOTIFY CS IF YOU WILL BE LATE PLEASE DO NOT ARRIVE MORE THAN 30 MINUTES EARLY TRAILER MUST HAVE SWING DOORS AND NO CURTAINS INSIDE THE TRAILER. CUSTOMER FACILITY - ALL APPOINTMENTS SET ONLINE VIA CUSTOMER PORTALM-F SHIPPING ONLY IF UNABLE TO MAKE APPOINTMENT CONTACT MATT SO HE CAN REACH OUT THERE IS NO ON SITE PARKING AND NO PARKING ON THE SIDE ROAD NEAR THE FACILITY.

**Pick Up Appointment**

07/18/2024 20:45 - 07/18/2024 20:45

**Delivery****Address:**

CITY BREWERY  
1637 SAINT JAMES STREET

LA CROSSE, WI 54603

**Dock Contact:**

SULLIVAN  
(608) 785-4422

**Appt #:** N/A

**PO #:** F20552

**Seal:** N/A

**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

**Delivery Appointment**

07/20/2024 21:00 - 07/20/2024 21:00

**TRACE NUMBERS**

**Cust Load # :** 177656997

**Pickup # :** F20552

**PO # :** F20552

## 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](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto: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.

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 Smith Dabic*

Signature

X 07/18/2024

Signed Date

### 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](mailto: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**





## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033 FOB ☐

Bill of Lading Number: F20552  
Master Bill of Lading Number: 177656997  
Customer Po: F20552  
PRO/Reference # :  
Delivery # : F20552  
ShipmentNumber # : 177656997

## SHIP TO

Name : CITY BREWING LA CROSSE  
Address : 1637 SAINT JAMES STREET  
City/State/Zip: LA CROSSE, WI 54603  
CID # : MAG-4055 FOB ☐

## CARRIER

CarrierName BAY AND BAY TRANSPORTATION SERVICES INC  
Addresses  
City/State/Zip:  
SCAC BAYJ  
Trailer Number 155245  
Seal # 7671437

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
91	91	1	15829012123	E2224YMCO		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP		1947
1001	1001	11	35985802204	F0324ZDCO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		20259
1001	1001	11	35985802204	F0424ZDCO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		20259
2093	2093	23						42465

## 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  
Signature

Date

7-18-24

Carrier Signature

Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

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.



832-425-5217



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033

FOB ☐

Bill of Lading Number: F20552  
Master Bill of Lading Number: 177656997  
Customer Po: F20552  
PRO/Reference # :  
Delivery # : F20552  
ShipmentNumber # : 177656997

18

## SHIP TO

Name : CITY BREWING LA CROSSE  
Address : 1637 SAINT JAMES STREET  
City/State/Zip: LA CROSSE, WI 54603  
CID # : MAG-4055

FOB ☐

## CARRIER

CarrierName BAY AND BAY TRANSPORTATION SERVICES INC  
Addresses  
City/State/Zip:  
SCAC BAYJ  
Trailer Number 155245  
Seal # 7671437

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
91	91	1	15829012123	E2224YMCO		CJ VP 5.8% 12S 24P-23 24 X 12OZ SLEEK VP		1947
1001	1001	11	35985802204	F0324Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		20259
1001	1001	11	35985802204	F0424Z0CO		WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		20259
2093	2093	23						42465

## 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  
Signature

Date

R. C. Cott

7-18-24

Carrier Signature

Date

[Signature]

07/18/24

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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION  
DATE RECEIVED 7/21/24  
RECEIVED BY [Signature]