

**Bill to:**

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

Invoice Date: 07/22/2024

Invoice #: 1340476

Terms: NET 30

Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		1637 SAINT JAMES STREET, LA CROSSE, WI 54603 - 4600 RAILHEAD RD, FORT WORTH, TX 76106			
			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 # 1340476

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: joey E-mail: joey@royal3inc.com Phone: 3214655667	Dispatcher: Scott Pederson Date Sent: Friday, July 19, 2024 E-mail: spederson@bayandbay.com Phone: (651) 346-2072

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

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van / Reefer Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Seal		From: LA CROSSE, WI To: FORT WORTH, TX *See below for full shipment info		Driver: Paul Tractor: 755 Trailer:
Pallet Count	Piece Count	Weight	Commodity	Package
	4180	43408.64	Beer	Cases
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

CITY BREWERY
1637 SAINT JAMES STREET

LA CROSSE, WI 54603

Dock Contact:

SULLIVAN
(608) 785-4422

Appt #: 943637

PO #: N/A

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

Pick Up Appointment

07/19/2024 21:00 - 07/19/2024 21:00

Delivery**Address:**

SADDLE CREEK
4600 RAILHEAD RD

FORT WORTH, TX 76106

Dock Contact:

.
817-740-4418

Appt #: N/A

PO #: 24306023 / 2002070221

Seal: N/A

Note: CONTACT INFO IN NOTES 700-1300 Mon to Fri Apts Required

Delivery Appointment

07/22/2024 11:00 - 07/22/2024 11:00

TRACE NUMBERS

Cust Load # : 24306023

Pickup # : 24306023

PO # : 24306023 / 2002070221

Pickup Appt # : 943637

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.

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

X

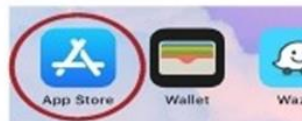
Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

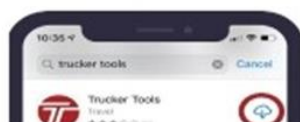
1 Open App Store



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

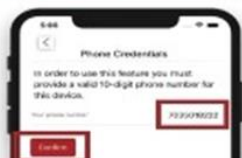
7 Click *Menu* icon in upper left corner



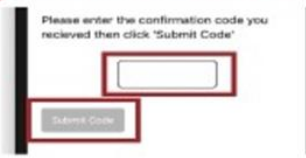
8 Click *Tracking*



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
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

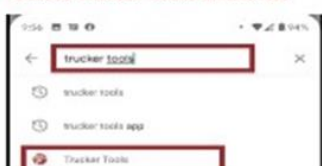
1 Open Google Play Store



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**

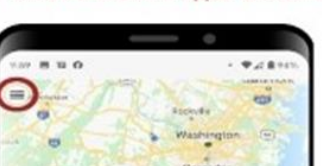


6 Click **Allow all the time**



START TRACKING

7 Click **Menu** icon in upper left corner



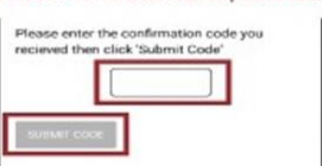
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



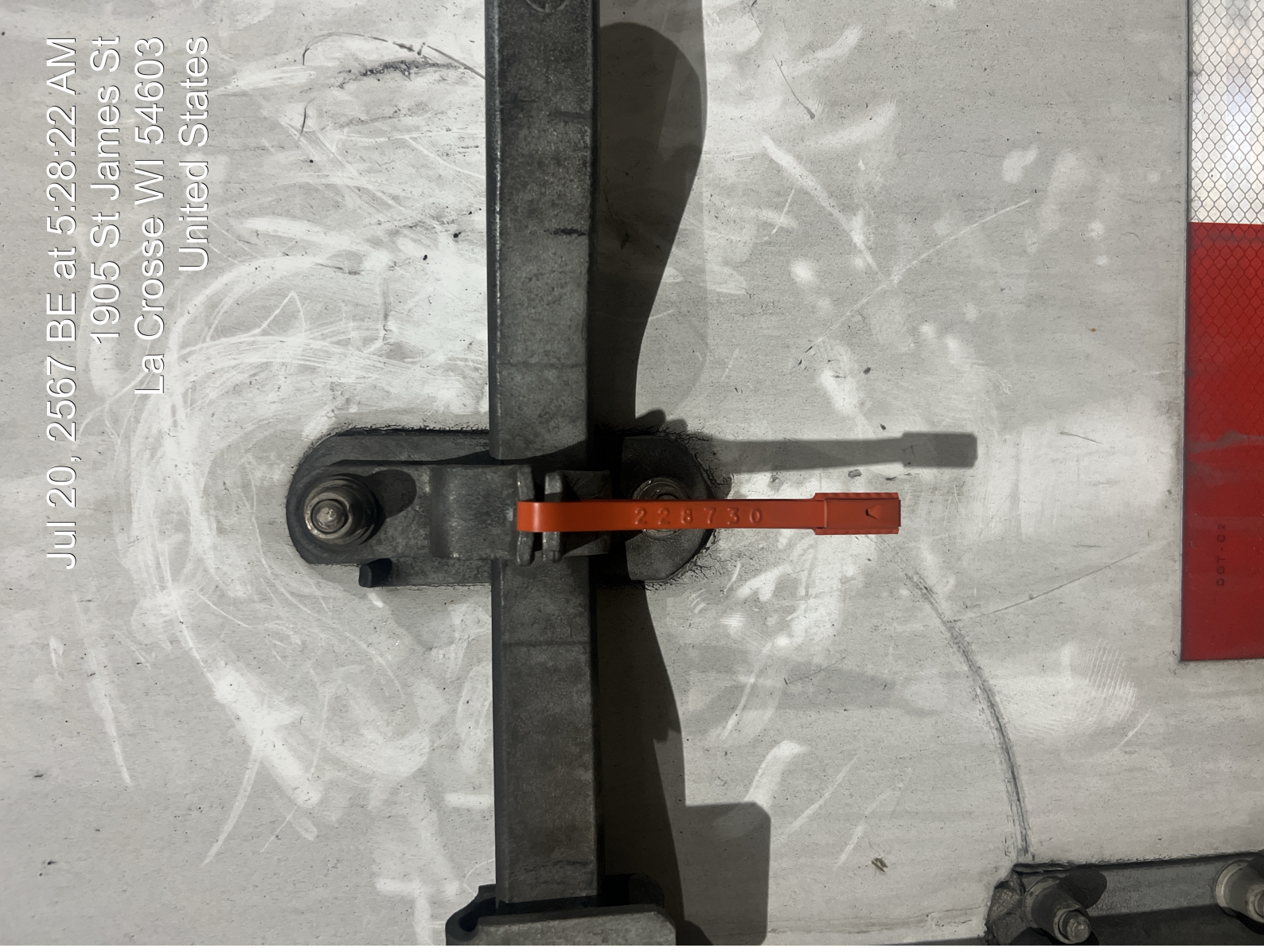
11 Click **Start Track**



Jul 20, 2567 BE at 5:27:05 AM
1905 St James St
La Crosse WI 54603
United States



Jul 20, 2567 BE at 5:28:22 AM
1905 St James St
La Crosse WI 54603
United States



Shipper:

E & J Gallo Winery
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 943637
Load #: 943637
Customer PO #: 0087424309
Load Sequence #: 1 out of 1
Distribution #: 2002070221
Ship Date: 07/20/2024

Sold To:

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353

Ship Via: G3

FOB:

La Crosse, WI 54603

67934

Ship To:

E & J GALLO WINERY BWC-TX 2875
4600 Rail Head Rd
Fort Worth, TX 76106

USA

Actual Carrier:

Trailer:

G3

HD3241

Canadian PO:
Product of the USA

Ln	Item	Description	Qty	Unit	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	46992F	GWHNTEQSHOP4.5 12 12SLCTN Cust Part #: 210083937	4160	Shipped Qty	4160	4160		421.20
2	99848	PALLET CHEP GALLO Cust Part #: 700080105	20	20	W17186	4160	06-27-24	

20

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: 228730

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED:

7/20/2024 4:13:21 AM

ARRIVED:

7/19/2024 6:44:44 PM

SCHEDULED:

7/19/2024 9:00:00 PM

Load Locks: YES

Shipper: TS

Agent:

Signature:

Print:

Carrier:

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Shipper:

E & J Gallo Winery
1637 St. James Street
La Crosse, WI 54603

Bill of Lading

Order #: 943637
Load #: 943637
Customer PO #: 0087424309
Load Sequence #: 1 out of 1
Distribution #: 2002070221
Ship Date: 07/20/2024

Sold To:

67934

E & J Gallo Winery
PO Box 1130
Modesto, CA 95353
Ship Via: G3
FOB: La Crosse, WI 54603

Ship To:

67934*7

E&J GALLO WINERY BWC-TX 2875
4600 Rail Head Rd
Fort Worth, TX 76106

USA

Actual Carrier: G3
Trailer: HD3241

Canadian PO:

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Lot	Lot Qty	Production Date(s)	Proof Gallons
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2	99848	PALLET CHEP GALLO Cust Part #: 700080105	20	20	20			
						20		

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: ~~228547~~ 228547

Load Locks: YES

Shipper: TS

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: Paul Handbratt

PRINTED: 7/20/2024 4:13:21 AM

Print: Paul Handbratt

ARRIVED: 7/19/2024 6:44:44 PM

Carrier: Rail 3

SCHEDULED: 7/19/2024 9:00:00 PM

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