



## Confirmation of Contract Carrier Verbal Rate Agreement

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

**Load # 1394954**

**Carrier: ZIGI FREIGHT INC**

CONTACT DETAILS	
<b>Carrier:</b> ZIGI FREIGHT INC <b>Attention:</b> Kelly <b>E-mail:</b> kelly@royal3inc.com <b>Phone:</b> (630) 485-7370 x100	<b>Dispatcher:</b> Trent Williams <b>Date Sent:</b> Thursday, October 17, 2024 <b>E-mail:</b> twilliams@bayandbay.com <b>Phone:</b> (612) 836-4036

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,450.00	\$1,450.00	Fuel Included
			<b>\$1,450.00</b>	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
<b>Equipment:</b> Van / Reefer <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b> Food Grade, Liquor Permit (PA), Load Locks, Padlocks, Seal, Tracking		<b>From:</b> MOUNT PLEASANT, PA <b>To:</b> MYRTLE BEACH, SC  <b>*See below for full shipment info</b>		<b>Driver:</b> Gorelus <b>Tractor:</b> 745 <b>Trailer:</b> W94941
Pallet Count	Piece Count	Weight	Commodity	Package
21	2124	44500	BEER	Pallets
DISPATCH NOTES				

### SHIPPING DETAILS

<b>Pick Up</b>
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**Address:**

SONY WAREHOUSE  
1001 TECHNOLOGY DR. - WEST GATE  
MOUNT PLEASANT, PA 15666

**Pick Up Appointment**

10/19/2024 16:00 - 10/19/2024 16:00

**Dock Contact:**

contact  
724-804-5313

**Drop Trailer?:** No

**Appt #:** P0431A

**PO #:** N/A

**Pick Up #:** 7000106447

**Seal:** N/A

**Note:** 12746662

**Delivery****Address:**

SOUTHERN CROWN  
908 JACKSON ST  
MYRTLE BEACH, SC 29577

**Delivery Appointment**

10/21/2024 04:00 - 10/21/2024 04:00

**Dock Contact:**

SHIP/REC  
(843) 251-2483

**Drop Trailer?:** No

**Appt #:** 2536937

**PO #:** P0431A

**Pick Up #:** N/A

**Seal:** N/A

**Note:**

**TRACE NUMBERS**

**Cust Load # :** 492105865

**BOL :** 7000106447

**Pickup # :** 7000106447

**Del Appt # :** 2536937

**PO # :** P0431A

**Pickup Appt # :** P0431A

## 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.

ZIGI FREIGHT INC

X *Kelly Ivanovic*

Signature

X

Signed Date

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

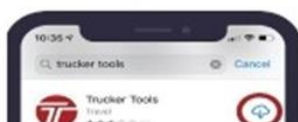
1 Open App Store



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

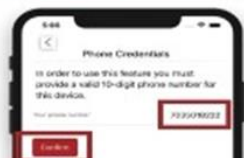
7 Click *Menu* icon in upper left corner



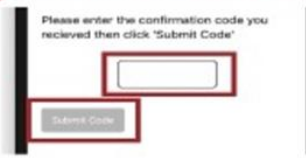
8 Click *Tracking*



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](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

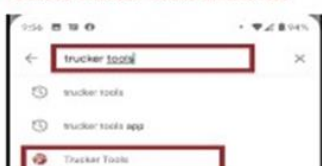
1 Open Google Play Store



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**

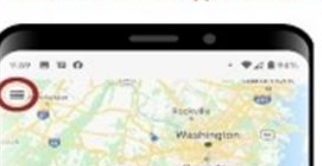


6 Click **Allow all the time**



### START TRACKING

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



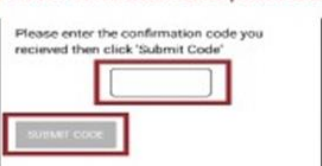
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





## INVOICE

**BILL TO:**

BAY & BAY TRANSPORTATION SERVICES INC  
2905 WEST SERVICE ROAD SUITE 2000  
EAGAN, MN 55121

**INVOICE DATE:** 10/21/2024**INVOICE #:** R62143**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/19/2024		Sony Warehouse, 1001 Technology Dr. - West Gate, Mount Pleasant, PA 15666 - Southern Crown, 908 Jackson St, Myrtle Beach, SC 29577			
		Freight Income	1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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**



**Shipper:**

Boston Beer Company - AP  
1001 Technology Dr.  
Mt Pleasant, PA 15688

**Bill of Lading**

Order #: P0431A  
Load #: P0431A  
Customer PO #: 0002536937  
Load Sequence #: 1 out of 1  
Distribution #: 7000106447  
Ship Date: 10/19/2024

**Sold To:**

81001

**Ship To:**

81001\*788

Boston Beer Company - AP  
One Design Center Place Suite 850  
Boston, MA 02210  
Ship Via: BAY&BAY  
FOB: Mt Pleasant, PA 15688

Southern Crown Partners 29450U  
908 Jackson Street  
Myrtle Beach, SC 29577 USA  
Actual Carrier: BAY&BAY  
Trailer: W94941

: Must have two load locks for this order!

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Lot	Lot Qty	Production Date(s)	Proof Gallons
1	39251F	BPTWTEA5%PA 24 12 2/12CTN Cust Part #: OA9163AT	1500	1500	3000				
						U8737	200	09-09-24	
						U8751	1300	09-09-24	
2	42552F	BPTRLLEMVAR5% 24 12SL2/12 Cust Part #: PD2573JT	624	624	1248				
						U9049	104	07-22-24	
						U9091	520	07-22-24	
3	99983	PALLET GROCERY 40 X 48 Cust Part #:	21	21	21				
							21		

Total Weight: 44,487

 10/21/24

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the trailer of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 243167

Load Locks: YES

Shipper: BB

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 10/19/2024 10:55:05 AM

ARRIVED: 10/19/2024 9:49:11 AM

SCHEDULED: 10/19/2024 4:00:00 PM

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Signature: 

Print: 

Carrier: 