



INVOICE

BILL TO:

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

INVOICE DATE: 12/05/2024**INVOICE #:** R67828**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		9601 N Reems Rd, Waddell, AZ 85355, USA - 1637 St James St, La Crosse, WI 54603, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 # 1416605

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS

Carrier: ZIGI FREIGHT INC
Attention: Robert
E-mail: robert.j@royal3inc.com
Phone: (630) 485-7370 x 302

Dispatcher: Aidan Browne
Date Sent: Monday, December 2, 2024
E-mail: abrowne@bayandbay.com
Phone: (612) 836-4033

RATE AGREEMENT

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$4,000.00	\$4,000.00	Fuel Included
			\$4,000.00	

EQUIPMENT DETAILS

Equipment: Van / Reefer
Length: 53
Environment: Dry
Temp Range:
Equipment Notes: Food Grade, 2-2 Load Locks,
Seal, 2-2 Straps

LOAD SUMMARY

From: WADDELL, AZ
To: LA CROSSE, WI

*See below for full shipment info

DRIVER INFO

Driver: Rolando
Tractor: 765
Trailer: w94927

Pallet Count	Piece Count	Weight	Commodity	Package
20	2080	44678	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:

MARK ANTHONY
9601 N REEMS ROAD
WADDELL, AZ 85355

Pick Up Appointment

12/02/2024 12:30 - 12/02/2024 12:30

Dock Contact:

999
480-395-8975

Drop Trailer?: No

Appt #: [REDACTED]

PO #: N/A

Pick Up #: [REDACTED]

Seal: N/A

Note: STRICT APPTS, DRIVERS MUST ARRIVE BEFORE OR AT APPT TIME. MEASURED TO THE MINUTE. PLEASE DO NOT ARRIVE EARLIER THAN 15 MINUTES TO PU APPT. TRAILER MUST HAVE SWING DOORS AND NO CURTAINS INSIDE THE TRAILER. NO ROLLING DOOR TRAILERS CLEAN & FREE OF DEBRIS, BUMPER MUST BE IN PROPER CONDITION. ANY ALUMINUM ALONG WALLS OR FLOOR MUST BE FLUSH APPOINTMENTS ONLINE

Delivery**Address:**

CITY BREWERY
1637 SAINT JAMES STREET
LA CROSSE, WI 54603

Delivery Appointment

12/05/2024 10:00 - 12/05/2024 10:00

Dock Contact:

SULLIVAN
(608) 785-4422

Drop Trailer?: No

Appt #: N/A

PO #: [REDACTED]

Pick Up #: N/A

Seal: N/A

Note: 0600 MONDAY - 2100 SATURDAY APPOINTMENTS ARE FIRM All other orders check in at DOOR 53 DRIVERS SHOULD BACK INTO PARKING FOR EASIER EXITING PER SCOTT EMAIL FOR APPTS

TRACE NUMBERS

Cust Load # : [REDACTED]

Pickup # : [REDACTED]

PO # : [REDACTED]

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

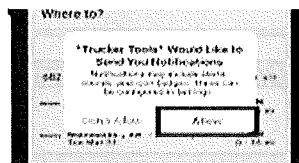


4 Click *Open*

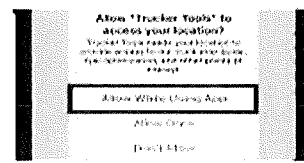


SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*

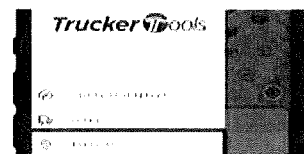


START TRACKING

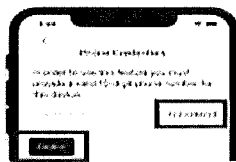
7 Click *Menu* icon in upper left corner



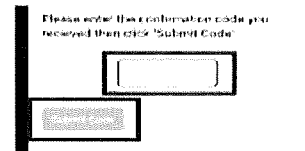
8 Click *Tracking*



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.

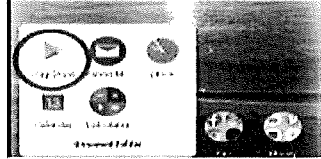


TruckerTools

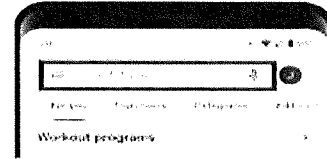
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

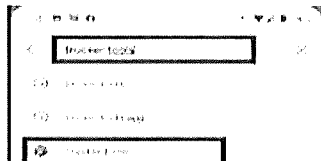
1 Open Google Play Store



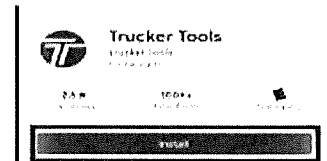
2 Click on the Search box



3 Type Trucker Tools in Search Bar Select Trucker Tools in the list

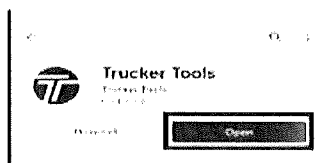


4 Click Install

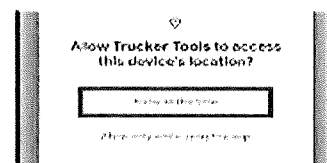


SET GENERAL SETTINGS

5 Click Open

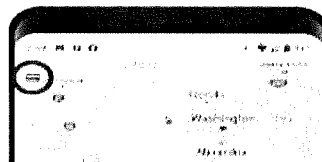


6 Click Allow all the time

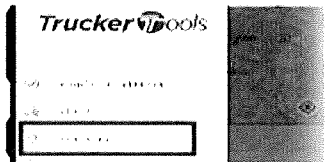


START TRACKING

7 Click Menu icon in upper left corner



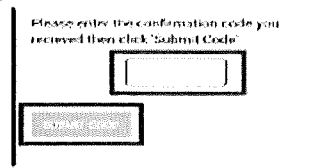
8 Click Tracking



9 Enter phone # | Click Confirm



10 Enter Verification Code | Click Submit



11 Click Start Track



BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Glendale AZ Brewery	Name :	CITY BREWING LA CROSSE	CarrierName	BAY AND BAY TRANSPORTATION SERVICES INC
Address :	9601 North Reems Road	Address :	1637 SAINT JAMES STREET	Addresses	432-517-7640
City/State/Zip:	Waddell, AZ 85355	City/State/Zip:	LA CROSSE, WI 54603	City/State/Zip:	
SID # :	6030	CID # :	MAG-4055	SCAC	BAYJ
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	W94927
				Seal #	2G-075222
Bill of Lading Number:	F22608				
Master Bill of Lading Number:	183235911				
Customer Po:	F22608				
PRO/Reference # :					
Delivery # :	F22608				
ShipmentNumber # :	183235911				

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

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

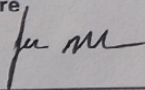
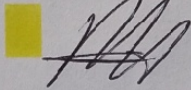
Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
2080	2080	20	35985800989	J11245JGL		MHF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		43680
2080	2080	20						43680

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	Carrier Signature	Date
	12/2/24		12/2/24
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 12.5.24
RECEIVED BY SG