



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/11/2024**INVOICE #:** R68965**TERMS:** NET 30**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		203 North St, Canandaigua, NY 14424, USA - 14038 Washington Hwy, Ashland, VA 23005, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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 # 1424653

Carrier: ZIGI FREIGHT INC

### CONTACT DETAILS

Carrier: ZIGI FREIGHT INC  
Attention: joey  
E-mail: joey@royal3inc.com  
Phone: 630-256-8162

Dispatcher: Trent Williams  
Date Sent: Tuesday, December 10, 2024  
E-mail: twilliams@bayandbay.com  
Phone: (612) 836-4036

### RATE AGREEMENT

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,500.00	\$1,500.00	Fuel Included
			\$1,500.00	

### EQUIPMENT DETAILS

Equipment: Van / Reefer  
Length: 53  
Environment: Dry  
Temp Range:  
Equipment Notes: Food Grade, Liquor Permit, 4-4  
Load Bars, Seal, Straps

### LOAD SUMMARY

From: CANANDAIGUA, NY  
To: ASHLAND, VA  
  
\*See below for full shipment info

### DRIVER INFO

Driver: James  
Tractor: 769  
Trailer: 544866

Pallet Count	Piece Count	Weight	Commodity	Package
	1327	44362.39	Liquor	Cases

### DISPATCH NOTES

### SHIPPING DETAILS

Pick Up

**Address:**

CONSTELLATION BRANDS (Use this one)  
203 NORTH STREET  
CANANDAIGUA, NY 14424

**Pick Up Appointment**

12/10/2024 14:00 - 12/10/2024 14:00

**Dock Contact:**

SCOTT  
585-396-7600

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** N/A

**Pick Up #:** [REDACTED]

**Seal:** N/A

**Note:** APPOINTMENT INFO IN NOTES New Hours 600-1615 starting 8/14

**Delivery****Address:**

RNDC - VA  
14038 WASHINGTON HWY  
ASHLAND, VA 23005

**Delivery Appointment**

12/11/2024 09:30 - 12/11/2024 09:30

**Dock Contact:**

Butler  
804-226-4362

**Drop Trailer?:** No

**Appt #:** [REDACTED]

**PO #:** [REDACTED]

**Pick Up #:** N/A

**Seal:** N/A

**Note:**

**TRACE NUMBERS**

**Cust Load # :** [REDACTED]

**Pickup # :** [REDACTED]

**PO # :** [REDACTED]

**Del Appt # :** [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](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	<i>Joey Cimbaljevic</i>	X	12/10/2024
_____ Signature		_____ Signed Date	

## STRAIGHT BILL OF LADING - COPY

ORIGINAL - Not Negotiable

Ship To/ REPUBLIC NATIONAL DISTRIBUTING  
Consignee: 14038 WASHINGTON HWYASHLAND, VA 23005  
US

Print Date: 12/10/2024 13:11:45

Page: 1

AB# 001001\$B\$Bment: OF 1  
Document Number: 29573

Permit Numbers:



E. &amp; J. Gallo Winery

Ship From/ BWN-NY-21330/DSP-NY-21215

Consignor: 116 BUFFALO ST CANANDAIGUA, NY 14424-1017  
USA

SCAC:

Carrier: BAY &amp; BAY TRANSPORTATION SERVI

Shipping Date: 2024/12/10 Load: 24538523

Route:

Route Desc: 53FT\_DRY\_VAN

Vehicle Number: H 03236

Shipment: 0087589922

Customer PO: 176209

Payment Terms: Cash on Delivery

Seals: 41195887

Freight Terms: FOB Free on board , WINERY MODESTO CA FR

FOB Free on board , WINERY MODESTO CA FR

Odd Cases: Even Layers: 95

Special Instructions:

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US Domestic Zone 4 to US Domestic Zone 4

ROYAL 3

Line Number	SKU	Description	Tax		QTY	UOM	VOL(L)	VOL(GA)	SCC code	Tax Control	
			Sts	ALC %						Cls	Code
10.000	210068095	TAYRDSRT NYC PORT 750ML 12EA O	TC5	18.0%	448	CS	4,032.00	1,065.13	40088940000012	C	5309356475
20.000	210055979	ARBRMT MNGOSBM 1.5L 6EA OS	TC5	06.0%	96	CS	864.00	228.24	10082100738578	A	97880805015
30.000	210069338	TAYRDSRT DRYSHRY 1.5L 6EA OS	TC5	18.0%	52	CS	468.00	123.63	30088940000145	C	5599591615
40.000	210068096	TAYRDSRT NYC PORT 1.5L 6EA OS	TC5	18.0%	520	CS	4,680.00	1,236.32	20088940000025	C	5309356615
50.000	210069269	TAYRDSRT MARSALA 750ML 12EA OS	TC5	18.0%	112	CS	1,008.00	266.28	30088940110011	C	5159785975
60.000	210069331	TAYRDSRT CRMSHRY 750ML 12EA OS	TC5	18.0%	56	CS	504.00	133.14	40088940000173	C	5579548475
70.000	210056040	ARBRMT STWBWZN 1.5L 6EA OS	TC5	06.0%	16	CS	144.00	38.04	10082100179074	A	97680902315
80.000	70008010S	PLT CHPBLK 4W PLT CHPBLK 4W	TC5		25	EA	6.25	1.65			

## SHIPPER'S WEIGHT IN POUNDS - SUBJECT TO CORRECTION

SUMMARY	WEIGHT	QUANTITY	UOM	TAX CLASSIFICATION	GALLONS	LITERS
PALLET	1,720.00	25.00	EA	A 0% to 16% Wine	266.28	1,008.00
WINE	42,507.48	1,300.00	CS	C > 16% Wine	2,824.50	10,692.00
TOTAL:	44,227.48	1,325.00			3,090.78	11,700.00
Total items:	8					

If there is a B.W. number as part of the ship to address (BW-XX-XXXX) the wine has been shipped in bond unless there is a Y in the Tax Status column indicating federal taxes have been previously paid. For further status information refer to the Tax Status on the distributor invoice.

THIS SHIPPING ORDER must be legibly filled in? in ink? in indelible pencil? or in Carbon? and retained by the Agent. RECEIVED at Canandaigua? NY? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as indicated below? which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery at said destination? If on its route? otherwise to delivery another carrier on the route to said destination. It is mutually agreed as to each carrier of rail or any of said property over all or any portion of the said route to destination? and as to each party at any time interested in all or any of said property? that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof? If this is a rail or a rail-water shipment? or (2) in the applicable motor carrier classification or tariff? in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignor? the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value? shippers are required to state specifically in writing the agreed or declared value of the property.

CARRIER (AGENT) SIGNATURE

DATE

12/10/24

4:15 PM

12/10/24

Trailer # 1403236  
Seal # 41195887

DOCK  
26

# E. J. GALLO WINERY



24538523



E. & J. Gallo Winery

OAD PLAN

AB# 0010011587

Document Number: 20230

AB# 10011586

Ship To/ REPUBLIC NATIONAL DISTRIBUTING  
onsignee: 14038 WASHINGTON HWY

Sold To/ REPUBLIC NATIONAL DISTRIBUTING  
Consignor: 14038 WASHINGTON HWY

Permit Number(s):

ASHLAND, VA 23005  
US

ASHLAND, VA 23005  
US

ROYAL 3

TA: 2024/12/05 23:59:59

PICKING

Route:

LOADING

TA:

DATE

SHIFT EMPLOYEE NO:

Rt Descr: 53FT DRY VAN

DATE

SHIFT EMPLOYEE NO:

oad: 24538523

\_\_\_\_\_

Vehicle number: 176209

ist. PO: 176209

\_\_\_\_\_

Dock Location:

hipment: 0087589922

\_\_\_\_\_

Carrier: BAY & BAY TRANSPORTATION SERVI

ven Layers: 95

Odd Cases:

0

RDC PO: 00589922,

CANANDAIGUA WINE COM

BWN-NY-21330/DSP-NY-21215

116 BUFFALO ST CANANDAIGUA NY 14424-1012

USA



0087589922

Line	CFG	SKU	Description	Work Zone	Ord Qty in LUOM	Alloc Qty	UOM	Cases per Layer	Soft Hdly	LOC	Layer Weight	LA Width	LA Depth	LA Height	Special Instructions	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM
2000	6649	210055979	ARBRMT MNGOSBM 1.5L 6EA O	NY3ST	96	6	LA	16	Y	3A117	488.93	48.2	38.8	14.1		-	-	-	-	-	-	-	-	-	-	-	-	-
7000	6649	210056040	ARBRMT STWBWZN 1.5L 6EA O	NY3ST	16	1	LA	16	Y	3A117	488.93	48.2	38.8	14.1		-	-	-	-	-	-	-	-	-	-	-	-	-
3000	8015A	210069338	TAYRDSRT DRYSHRY 1.5L 6EA	NY3ST	52	4	LA	13	Y	3A022	411.45	48.0	37.8	12.5		-	-	-	-	-	-	-	-	-	-	-	-	-
4000	8015A	210068096	TAYRDSRT NYC PORT 1.5L 6E	NY3ST	520	40	LA	13	Y	3A016	411.45	48.0	37.8	12.5		-	-	-	-	-	-	-	-	-	-	-	-	-
1000	4734A	210068095	TAYRDSRT NYC PORT 750ML 1	NY3ST	448	24	LA	14	Y	3A109	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	-
1000	4734A	210068095	TAYRDSRT NYC PORT 750ML 1	NY3ST		8	LA	14	Y	3M011	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	-
5000	4734A	210069269	TAYRDSRT MARSALA 750ML 12	NY3ST	112	8	LA	14	Y	3K148	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	-
6000	4734A	210069331	TAYRDSRT CRMSHRY 750ML 12	NY3ST	56	4	LA	14	Y	3L050	476.78	46.8	39.9	11.8		-	-	-	-	-	-	-	-	-	-	-	-	-
8000	PLT03	70008010S	PLT CHPBLK 4W PLT CHPBLK	NY3IT	27	27	EA			CHRP		40.0	48.0	5.6		-	-	-	-	-	-	-	-	-	-	-	-	-

25  
AB

Load Id: 24538523

Order Number: 0087589922

Date & Time: 2024-12-03 12:13:34

Page: 3

Ship To/ REPUBLIC NATIONAL DISTRIBUTING  
Consignee: 14038 WASHINGTON HWY

Permit Numbers:



ROYAL 3

11,700.00

RECEIVED  
RNDC Ashland, VA  
Date: 12/11/24

THIS SHIPPING ORDER must be legibly filled in? In ink? In indelible Pencil? or in Carbon? and retained by the Agent. RECEIVED at Canandaigua? NY? subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order? except as noted (contents and condition of contents of packages unknown)? marked? consigned and destined as shown below? which said property being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to this usual place of delivery? or to the route? or otherwise to deliver another carrier on the route or to the usual place of destination. It is mutually agreed as to each carrier of traffic or as to said property over all or any portion of the said route to destination as to each party at any time interested in all or any of said property? that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof? or (2) in the applicable motor carrier classification or tariff in this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading? set forth in the classification or tariff which governs the transportation of the shipment? and the carrier and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If this shipment is to be delivered to the consignee without recourse on the consignor? the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NOTE: Where the rate is dependent on value? a minimum value is required to state specifically in writing the agreed value of the property.

CARRIER (AGENT) SIGNATURE

DATE \_\_\_\_\_

Trailer # 1403236  
Seal # 41195887

DOCK  
26

# E. J. GALLO WINERY

OAD PLAN

AB# 0010011587

Ship To/ REPUBLIC NATIONAL DISTRIBUTING  
onsignee: 14038 WASHINGTON HWY

ASHLAND, VA 23005  
US

Document Number: 20230

AB# 10011586

Sold To/ REPUBLIC NATIONAL DISTRIBUTING  
Consignor: 14038 WASHINGTON HWY

ASHLAND, VA 23005  
US



24538523

Permit Number(s):



E. & J. Gallo Winery

ROYAL 3

TA: 2024/12/05 23:59:59

TA:

oad: 24538523

ist. PO: 176209

hipment: 0087589922

ven Layers: 95

PICKING  
DATE

SHIFT EMPLOYEE NO:

Route:

Rt Descr: 53FT DRY VAN

Vehicle number: 176209

Dock Location:

Carrier: BAY & BAY TRANSPORTATION SERVI

RDC PO: 00589922,

LOADING

DATE

SHIFT EMPLOYEE NO:

CANANDAIGUA WINE COM

BWN-NY-21330/DSP-NY-21215

116 BUFFALO ST CANANDAIGUA NY 14424-1012  
USA

Odd Cases:

0



0087589922

Line	CFG	SKU	Description	Work Zone	Ord Qty in LUOM	Alloc Qty	UCM	Cases per Layer	Soft Hdlig	LOC	Layer Weight	LA Width	LA Depth	LA Height	Special Instructions	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BN
2000	6649	210055979	ARBRMT MNGOSBM 1.5L 6EA O	NY3ST	96	6	1	LA 16	Y	3A117	488.93	48.2	38.8	14.1		-	-	-	-	-	-	-	-	-	-	-	-	
7000	6649	210056040	ARBRMT STWBWEN 1.5L 6EA O	NY3ST	16	1	1	LA 16	Y	3A117	488.93	48.2	38.8	14.1		-	-	-	-	-	-	-	-	-	-	-	-	
3000	8015A	210069338	TAYRDSRT DRYSHRY 1.5L 6EA	NY3ST	52	4	1	LA 13	Y	3A022	411.45	48.0	37.8	12.5		-	-	-	-	-	-	-	-	-	-	-	-	
4000	8015A	210068096	TAYRDSRT NYC PORT 1.5L 6EA	NY3ST	520	40	1	LA 13	Y	3A016	411.45	48.0	37.8	12.5		-	-	-	-	-	-	-	-	-	-	-	-	
1000	4734A	210068095	TAYRDSRT NYC PORT 750ML 1	NY3ST	448	24	1	LA 14	Y	3A109	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	
1000	4734A	210068095	TAYRDSRT NYC PORT 750ML 1	NY3ST	8	1	1	LA 14	Y	3M011	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	
5000	4734A	210069269	TAYRDSRT MARSALA 750ML 12	NY3ST	112	8	1	LA 14	Y	3K148	476.78	47.8	41.0	11.8		-	-	-	-	-	-	-	-	-	-	-	-	
6000	4734A	210069331	TAYRDSRT CRMSHRY 750ML 12	NY3ST	56	4	1	LA 14	Y	3L050	476.78	46.8	39.9	11.8		-	-	-	-	-	-	-	-	-	-	-	-	
8000	PLT03	70000010S	PLT CHPBLK 4W PLT CHPBLK	NY3IT	27	27	EA			CHRP		40.0	48.0	5.6		-	-	-	-	-	-	-	-	-	-	-	-	

25  
AD

Load Id: 24538523

Order Number: 0087589922

Date & Time: 2024-12-03 12:13:34

Page: 3