



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/13/2024**INVOICE #:** R69340**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		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 # 1426497

Carrier: ZIGI FREIGHT INC

### CONTACT DETAILS

Carrier: ZIGI FREIGHT INC  
Attention: Joey  
E-mail: joey@royal3inc.com  
Phone: (630) 485-7370 x109

Dispatcher: Trent Williams  
Date Sent: Thursday, December 12, 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: Adonis  
Tractor: 723  
Trailer: 544833

Pallet Count	Piece Count	Weight	Commodity	Package
	1226	44262.72	Liquor	Cases

### DISPATCH NOTES

### SHIPPING DETAILS

Pick Up

**Address:**

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

**Pick Up Appointment**

12/12/2024 14:00 - 12/12/2024 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**

12/13/2024 09:00 - 12/13/2024 09:00

**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 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

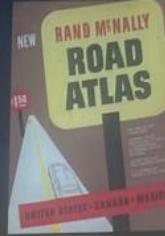
X

Signature

*Joey Cimbaljevic*

X

Signed Date



SPECIAL COLLECTOR'S EDITION

RAND McNALLY

2 TRAILER # 723 LOVE  
Seal # 41195899

DOCK  
25

Thurs 12/12  
Bay Bay-

E. J. GALLO WINERY

OAD PLAN  
AB# 0010011587  
Ship To/ REPUBLIC NATIONAL DISTRIBUTING  
onsignee: 14038 WASHINGTON HWY  
ASHLAND, VA 23005  
US

Document Number: 26325  
AB# 10011586  
Sold To/ REPUBLIC NATIONAL DISTRIBUTING  
Consignor: 14038 WASHINGTON HWY  
ASHLAND, VA 23005  
US

Permit Number(s):



E. J. Gallo Winery

TA: 2024/12/09 23:59:59

TA: 24541773

oad: 176268

ist. PO: 0087592731

hipment: 0087592731

ven Layers: 105

PICKING

DATE

SHIFT

EMPLOYEE NO:

Route: Rt Descr: 53RD DRY VAN

Vehicle number: 176268

Dock Location:

Carrier: BAY & BAY TRANSPORTATION SERV

RDC PO: 00592731

LOADING

DATE

SHIFT

EMPLOYEE NO:

CANANDAIGUA WINE CO

BAY-NY-21330/DSP-NY-21215

116 BUFFALO ST CANANDAIGUA NY 14624-1012

USA

Line	CTC	SKU	Description	Work Zone	Ord Qty In 100M	Alloc Qty	Case per Layer	Soft Hdg	LOC	Layer Weight	LA Width	LA Depth	LA Height	Special Instructions	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM
11000	8722	210089727	RCHDWLDR RED HIP 187ML 48	NY3ST	336	24	1A	8	Y	3L007	342.14	51.8	39.6	7.7													
11000	8722	210089727	RCHDWLDR RED HIP 187ML 48	NY3ST		18	1A	8	Y	3L077	342.14	51.8	39.6	7.7													
1000	8815A	210070834	TAYDSRT PORT BLK 1.5L 6E	NY3ST	104	8	1A	13		3C051	411.45	48.8	38.5	12.3													
2000	8738	210069307	TAYDSRT CRESSHY 750ML 12	NY3ST	56	4	1A	14	Y	3K005	475.94	48.8	42.0	12.0													
5000	8815	210089066	RCHDWLDR RED HIP 1.5L 6EA	NY3ST	104	8	1A	13	Y	3A086	411.45	48.8	39.8	12.4													
8000	8815	210045906	CHRDSTY AMR MARSALA 1.5L								411.45	48.8	39.8	12.4													
4000	8649	210052369	ANRST BRYTHOL 1.5L 6EA O	NY3ST	144	9	1A	16	Y	3K053	488.93	47.6	39.4	14.1													
4000	8649	210052369	ANRST BRYTHOL 1.5L 6EA O	NY3ST	96	6	1A	16	Y	3K039	488.93	47.6	39.4	14.1													
4000	8649	210056030	ANRST BRYTHOL 1.5L 6EA O	NY3ST	96	6	1A	16	Y	3K046	488.93	47.6	39.4	14.1													
10000	8649	210056016	ANRST BRYTHOL 1.5L 6EA O								420.00	47.3	38.8	7.8													
2000	8807	210045749	TAYDSRT AMR WHITE 18.0L																								
7000	8738A	210069330	TAYDSRT DRYSHRY 750ML 12	NY3ST	112	8	1A	14	Y	3D007	475.78	46.8	39.9	11.8													
9000	8715	210062434	TAYDSRT PORT 375ML 24EA	NY3ST	110	5	1A	11		3B011	414.74	46.0	40.3	8.7													
9000	8715	210062434	TAYDSRT PORT 375ML 24EA	NY3RK							414.74	46.0	40.3	8.7													
9000	8715	210062434	TAYDSRT PORT 375ML 24EA								414.74	46.0	40.3	8.7													
9000	8715	210062434	TAYDSRT PORT 375ML 24EA								414.74	46.0	40.3	8.7													
9000	8715	210062434	TAYDSRT PORT 375ML 24EA								414.74	46.0	40.3	8.7													
12000	8649	700080106	FLT CHPLK 4W FLT CHPLK	NY3IT	22	22	EA	0		CHRP	40.0	48.0	5.6														

24 25  
AD

Date & Time: 2024-12-06 08:31:18

Page: 1

UNITED STATES CANADA MEXICO



# STRAIGHT BILL OF LADING - ORIGINAL

ORIGINAL - Not Negotiable  
Ship To/ REPUBLIC NATIONAL DISTRIBUTING  
Consignee: 14038 WASHINGTON HWY

ASHLAND, VA 23005  
US

Print Date: 12/12/2024 12:35:58  
Page: 1  
Document Number: 29626

Permit Numbers:



E. & J. Gallo Winery

Bill To: REPUBLIC NATIONAL DISTRIBUTING  
14038 WASHINGTON HWY

ASHLAND, VA 23005  
US

AB# 10011586

Ship From/ Consignor: BWN-NY-21330/DSP-NY-21215  
116 BUFFALO ST CANANDAIGUA, NY 14424-1012  
USA



ICAC:  
Carrier: BAY & BAY TRANSPORTATION SERVI

Shipping Date: 2024/12/12 Load: 24541773  
Route:  
Route Desc: 53FT\_DRY\_VAN

Shipment: 0087592731  
Payment Terms: Cash on Delivery  
Freight Terms: FOB Free on board, WINERY MODESTO CA FR  
FOB Free on board, WINERY MODESTO CA FR  
Even Layers: 105  
Customer PO: 176268  
Seals: 41195899

Vehicle Number: 723

Odd Cases:

Special Instructions:

00000000  
00000000  
US Domestic Zone 4 to US Domestic Zone 4

ALFA

Line Number	SKU	Description	Tax Sts	ALC %	QTY	UOM	VOL(L)	VOL(GA)	SCC code	Tax Cls	Control Code
10.000	210070834	TAYRDSRT PORT BLK 1.5L 6EA OS	TC5	20.04	104	CS	936.00	247.26	20085000037625	C	5309357015
20.000	210069307	TAYRDSRT CKGSHRY 750ML 12EA OS	TC5	18.04	56	CS	504.00	133.14	30088940000978	C	
30.000	210045749	TYRCTCLR AMR WHITE 18.0L BIB 1	TC5	11.04	20	CS	360.00	95.10	20021296207045	A	65951572588
40.000	210052369	ARBRMT BKBYMRL 1.5L 6EA OS	TC5	06.04	144	CS	1,296.00	342.36	10082100179241	A	95580896515
50.000	210089066	RCHDWLDR RED HIP 1.5L 6EA OS	TC5	17.04	104	CS	936.00	247.26	60082100009529	C	5759772615
60.000	210056030	ARBRMT EXFRTZN 1.5L 6EA OS	TC5	06.04	96	CS	864.00	228.24	10082100179067	A	97880900315
70.000	210069330	TAYRDSRT DRYSHRY 750ML 12EA OS	TC5	18.04	112	CS	1,008.00	266.28	40088940000135	C	5599591475
80.000	210045906	CRBRDSRT AMR MARSALA 1.5L 6EA	TC5	17.04	26	CS	234.00	61.82	20083804086412	C	5159698315
90.000	210062434	TAYRDSRT PORT 375ML 24EA OS	TC5	18.04	110	CS	990.00	261.53	10085000035518	C	5309356837
100.000	210056016	ARBRMT PSBPMOS 1.5L 6EA OS	TC5	06.04	96	CS	864.00	228.24	10082100739339	A	97880805715
110.000	210089727	RCHDWLDR RED HIP 187ML 48EA OS	TC5	17.04	336	CS	3,017.28	797.07	30082100008828	C	5759772718
120.000	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	893.94	3,384.00
LINE	42,750.70	1,204.00	CS	C > 16% Wine	2,014.36	7,625.28
TOTAL:	44,470.70	1,229.00			2,908.30	11,009.28
Total items:	12					

Kenneth Oberg

RECEIVED  
RNDC Ashland, VA  
Date: 12/13/24

12/12/24

3:40 PM

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 on the date of the issue of this Bill of Lading? 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 and destined as indicated below? 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

*[Signature]*

DATE

12/12/24