



INVOICE

BILL TO:

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

INVOICE DATE: 12/27/2024**INVOICE #:** B71053**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		9601 N Reems Rd, Waddell, AZ 85355, USA - 11204 Norwalk Blvd, Santa Fe Springs, CA 90670			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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 # 1431331

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS	
Carrier: RIKI TRANSPORTATION INC Attention: Steve E-mail: steve@rtbrz.com Phone: 708-852-5525	Dispatcher: Colin Panerio Date Sent: Thursday, December 26, 2024 E-mail: cpanerio@bayandbay.com Phone: (612) 836-4053

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$700.00	\$700.00	Fuel Included
			\$700.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van / Reefer Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, 2-2 Load Locks, Seal, 2-2 Straps, Liquor Permit (CA)		From: WADDELL, AZ To: SANTA FE SPRINGS, CA *See below for full shipment info		Driver: Ruiz Tractor: 854 Trailer: w94956
Pallet Count	Piece Count	Weight	Commodity	Package
21	2317	43083	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

12/26/2024 14:30 - 12/26/2024 14:30

Dock Contact:

999
480-395-8975

Drop Trailer?: No

Appt #: N/A

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:**

HARBOR DISTRIBUTING
11204 NORWALK BLVD
SANTA FE SPRINGS, CA 90670

Delivery Appointment

12/27/2024 10:00 - 12/27/2024 10:00

Dock Contact:

schedule
310-345-0295

Drop Trailer?: No

Appt #: [REDACTED]

PO #: [REDACTED]

Pick Up #: N/A

Seal: N/A

Note: APPOINTMENTS ONLINE 49648166

TRACE NUMBERS

Cust Load # : [REDACTED]

Pickup # : [REDACTED]

PO # : [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.
- 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.

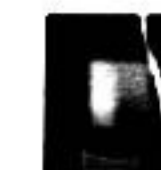
RIKI TRANSPORTATION INC

X

Signature

X

Signed Date



MARK ANTHONY BREWING INC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM

Name : Glendale AZ Brewery
Address : 9601 North Reems Road
City/State/Zip: Waddell, AZ 85355
SID # : 6030

FOB ☐

Bill of Lading Number: S758065
Master Bill of Lading Number: 184209333
Customer Po: 69260851
PRO/Reference # :
Delivery # : S758065
ShipmentNumber # : 184209333

SHIP TO

CARRIER

Name : HARBOR DISTRIBUTING LLC
Address : 11204 NORWALK BLVD
City/State/Zip: Santa Fe Springs, CA 90670
CID # : 00018925

FOB ☐

CarrierName BAY AND BAY TRANSPORTATION SERVICES INC
Adresses
City/State/Zip:
SCAC BAYJ
Trailer Number 241131
Seal # 2G-074413

Freight Charge Terms: (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
182	✓ 182	2	35985802204	J1124Z0GL	✓	WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		3909
455	✓ 455	5	35985802204	J3024Z0GL	✓	WC VP 5% 12S 24P 24 X 12OZ SLEEK VP		9774
720	✓ 720	6	35985802136	M0224P6GL	✓	WC MNG 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		12540
960	✓ 960	8	35985801986	M0424L9GL	✓	WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		16720
2317	✓ 2317	✓ 21						42943

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

12/26/24

Carrier Signature

Date

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.