



INVOICE

BILL TO:

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

INVOICE DATE: 04/10/2025**INVOICE #:** R85075**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		23740 Co Rd 2, Cold Spring, MN 56320, USA - 3160 Shop Rd, Columbia, SC 29209, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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 # 1494660

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: joey E-mail: joey@royal3inc.com Phone: 630-256-8162	Dispatcher: STEVEN WEBER Date Sent: Monday, April 7, 2025 E-mail: skweber@bayandbay.com Phone: (651) 319-4722

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,700.00	\$2,700.00	Fuel Included
			\$2,700.00	

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		From: COLD SPRING, MN To: COLUMBIA, SC *See below for full shipment info		Driver: Joseph Tractor: 726 Trailer: 544876
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 UPON DELIVERY.	
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:

COLD SPRING BREWING
1601 COUNTY RD 2
COLD SPRING, MN 56320

Pick Up Appointment

04/07/2025 10:30 - 04/07/2025 10:30

Dock Contact:

schedule
(320) 685-8686

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: Call broker from shipper

Seal: N/A

Note: EMAIL FOR APPTS STRICT APPOINTMENTS NOTIFY CUSTOMER SERVICE IF YOU ARE GOING TO BE LATE

Delivery**Address:**

MAB SHIPPING FACILITY
3160 SHOP ROAD
COLUMBIA, SC 29209

Delivery Appointment

04/09/2025 11:00 - 04/09/2025 11:00

Dock Contact:

DOCK
(839) 895-4131

Drop Trailer?: No

Appt #: N/A

PO #: F24141

Pick Up #: N/A

Seal: N/A

Note: STRICT APPOINTMENTS - PLEASE NOTIFY CS IF YOU WILL BE LATE PLEASE DO NOT ARRIVE MORE THAN 15 MINUTES EARLY DRIVERS ARE NOT CONSIDERED CHECKED IN UNTIL THEY REACH AND CHECK IN AT THE GUARD SHACK ON SITE TRAILER MUST HAVE SWING DOORS AND NO CURTAINS INSIDE THE TRAILER. CUSTOMER FACILITY - ALL APPOINTMENTS SET ONLINE VIA CUSTOMER PORTALM-F SHIPPING ONLY IF UNABLE TO MAKE APPOINTMENT CONTACT MATT SO HE CAN REACH OUT THERE IS NO ON SITE PARKING AND NO PARKING ON THE SIDE ROAD NEAR THE FACILITY.

TRACE NUMBERS

Cust Load # : 188439253

Pickup # : Call broker from shipper

Pickup # : Call broker from shipper

PO # : S778766

PO # : F24141

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 *Joey Cimbaljevic*

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

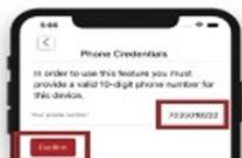
7 Click *Menu* icon in upper left corner



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**



1601 County Rd 2

Cold Spring MN, 56320

Date
04/07/2025Page
1 of 2COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: Mark Anthony Brands Inc 4033-(4033) Columbia MAB Plant Columbia SC 29208 USA		BILL FREIGHT TO: Mark Anthony Brewing Inc. 145 South Wells Suite 9 CHICAGO IL 60606 USA	
Sales Order Number 32992	ORDER NUMBER F24141	Based on SO 32992	
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order #	PO # F24141

Units	Qty Ship	Item	LotNumber	Batch	Weight
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850383	104 A2225W6C5028	2,169.72
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850384	104 A2225W6C5028	2,169.72
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850386	104 A2225W6C5028	2,169.72
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850389	104 A2225W6C5028	2,169.72
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850390	104 A2225W6C5028	2,169.72
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850391	104 A2225W6C5028	2,169.72
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850392	104 A2225W6C5028	2,169.72
1 PLT	104	35985802464 WC MHZ VP 4.8% 12S 12P 2 X 12PK 12OZ SLK VP	G6102846MA02850006	104 A2225W6C5028	2,169.72

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

Suite D

1600 County Rd 2

Cold Spring MN 56320

Bill of Lading
423603

Date

04/07/2025

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

Mark Anthony Brands Inc 4033 (4033)

Columbia MAB Plant

Columbia SC 29209

USA

BILL FREIGHT TO:

Mark Anthony Brewing Inc.

145 South Wells

Suite 9

CHICAGO IL 60606

USA

Sales Order

Number

32992

ORDER NUMBER

F24141

Based on SO 32992

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #

F24141

Total Qty Ship:

832

Is Trailer Clean and Damage Free? Yes ☒ No ☐

Total Net WT:

17,357.76 lb

Total Pallets:

8

Seal# 1455558 1458334

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the 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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier

royals

Unit#

w47041

SCAC

Driver Name: Joseph macdonald

Date 4/7/2025

Shipper/Signature and Trailer Inspected By:

Driver Signature

ORIGINAL - NON-NEGOTIABLE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

1601 County Rd 2
Cold Spring MN, 56320

423777

Date
04/07/2025

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

Mark Anthony Brands Inc 4033 (4033)
Columbia MAB Plant

Columbia SC 29209
USA

BILL FREIGHT TO:

Mark Anthony Brewing Inc.
145 South Wells
Suite 9
CHICAGO IL 60606
USA

Sales Order Number		ORDER NUMBER		Based On Sales Orders 34162		FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID		Cust Order #	PO #
34162		S778766							
Units	Qty Ship	Item		LotNumber		Batch		Weight	
1 PLT	104	10161620098V MAS+ Berry Copa Crush SUB 24x12oz SLK		605558542		104 H1024ABCS5		2,156.20	
1 PLT	104	10161620098V MAS+ Berry Copa Crush SUB 24x12oz SLK		605558552		104 H1024ABCS5		2,156.20	
1 PLT	104	10161620098V MAS+ Berry Copa Crush SUB 24x12oz SLK		605558572		104 H1024ABCS5		2,156.20	
1 PLT	104	10161620104V MAS+ Limon Lime League SUB 24x12oz SLK		605558079		104 H0924ACCS5		2,156.20	
1 PLT	104	10161620104V MAS+ Limon Lime League SUB 24x12oz SLK		605558088		104 H0924ACCS5		2,156.20	
1 PLT	104	10161620104V MAS+ Limon Lime League SUB 24x12oz SLK		605558095		104 H0924ACCS5		2,156.20	
1 PLT	104	10161620111V MAS+ Miami Punch SUB 24x12oz SLK		605558969		104 H1024AACCS5		2,156.20	
1 PLT	104	10161620111V MAS+ Miami Punch SUB 24x12oz SLK		605558971		104 H1024AACCS5		2,156.20	
1 PLT	104	10161620111V MAS+ Miami Punch SUB 24x12oz SLK		605558980		104 H1024AACCS5		2,156.20	
1 PLT	104	10161620128V MAS+ Orange D'OR SUB 24x12oz SLK		605559521		104 H1024ADCS5		2,156.20	
1 PLT	104	10161620128V MAS+ Orange D'OR SUB 24x12oz SLK		605559532		104 H1024ADCS5		2,156.20	

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER

Carolina Beverage Group

State D

1601 County Rd 2

Cold Spring MN. 56320

Bill of Lading
423777

Date

04/07/2025

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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO:

Mark Anthony Brands Inc 4033 (4033)
Columbia MAB Plant

Columbia SC 29209
USA

BILL FREIGHT TO:

Mark Anthony Brewing Inc.
145 South Wells
Suite 9
CHICAGO IL 60606
USA

Sales Order
Number

34162

ORDER NUMBER

S778766

Based On Sales Orders 34162.

FREIGHT CHARGES WILL BE
COLLECT UNLESS MARKED
PREPAID

Cust Order #

PO #

Units

1 PLT

Qty Ship

104

Item

10161620128V

MAS+ Orange D'OR SUB 24x12oz SLK

LotNumber

605559598

Batch

104 H1024ADCS5

Weight

2,156.20

Carolina Beverage Group

Suite D

1601 County Rd 2

Cold Spring MN, 56320

27

Bill of Lading
423607

Date
04/07/2025

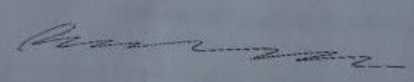
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COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND
ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

SHIP TO: Mark Anthony Brands Inc 4033 (4033) Columbia MAB Plant Columbia SC 29209 USA		BILL FREIGHT TO: Mark Anthony Brewing Inc. 145 South Wells Suite 9 CHICAGO IL 60606 USA	
Sales Order Number 34162	ORDER NUMBER S778766	Based on SO 34162 FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID	
		Cust Order #	PO #

Total Qty Ship: 1,248	Is Trailer Clean and Damage Free? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Total Net WT: 25,874.40 lb
Total Pallets: 12	Seal# 1458568	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry it to its usual place of delivery, if on its route, otherwise to deliver it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be the subject to all the terms and conditions of the Uniform Domestic Bill of Lading set fourth (1) in the 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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading which also includes those standard conditions listed on the back of the standard pre-printed Straight Bill of Lading - Short Form for which this document is hereby agreed as being substituted, and the said terms and conditions are hereby agreed by the shipper and accepted by himself and his assigns.

Carrier royals	Unit# w47041
SCAC	
Driver Name: joesph macdonald	Date 4/7/2025
Driver Signature	Shipper/Signature and Trailer Inspected By:
	

ORIGINAL - NON NEGOTIABLE THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER