



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/07/2025**INVOICE #:** R94294**TERMS:** NET 30**DUE DATE:** 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1601 County Rd 2, Cold Spring, MN 56320 - 3160 Shop Road, Columbia, SC 29209			
		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 # 1525599

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Roy Mikolic E-mail: roy@royal3inc.com Phone: (630) 485-7370 x 146	Dispatcher: Ryan Rubin Date Sent: Wednesday, June 4, 2025 E-mail: rrubin@bayandbay.com Phone: (612) 836-4048

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: HECTOR Tractor: 729 Trailer: ptlz232153
Pallet Count	Piece Count	Weight	Commodity	Package
20	2072	43452	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
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**Address:**

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

**Pick Up Appointment**

06/05/2025 12:30 - 06/05/2025 12:30

**Dock Contact:**

NOTIFY CUSTOMER SERVICE IF YOU ARE GOING TO BE LATE

**Delivery**

**Address:**

MAB SHIPPING FACILITY  
3160 SHOP ROAD  
COLUMBIA, SC 29209

**Delivery Appointment**

06/07/2025 12:00 - 06/07/2025 12:00

**Dock Contact:**

DOCK  
(839) 895-4131

**Drop Trailer?:** No

IF YOU WILL BE LATE PLEASE DO NOT ARRIVE MORE THAN  
15 MINUTES BEFORE CHECK IN UNTIL THEY REACH AND CHECK IN AT THE  
DOORS AND NO CURTAINS INSIDE THE TRAILER.  
DO NOT REACH OUT VIA CUSTOMER PORTAL M-F SHIPPING ONLY IF UNABLE  
TO REACH OUT THERE IS NO ON SITE PARKING AND NO

## 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 lumpert receipt.
  - Any approved accessorial charges.
  - Send any AP questions to [AccountsPayable@bayandbay.com](mailto:AccountsPayable@bayandbay.com).
- Any lumpert charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumpert receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumpert charges will be paid without a lumpert receipt received within 24 hours of completed delivery.
- If a lumpert fee is required for unloading, Bay & Bay will reimburse the lumpert 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 lumpert, 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

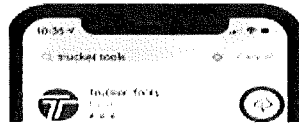


### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

1 Open App Store



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* Icon



2 Click *Search*

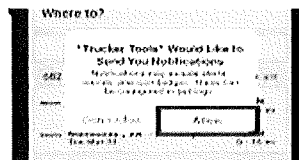


4 Click *Open*

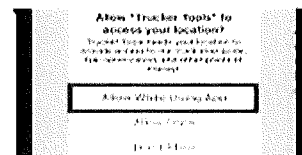


### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*

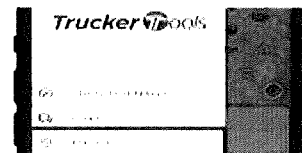


### START TRACKING

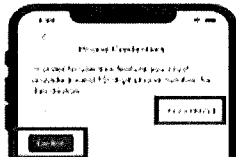
7 Click *Menu* icon in upper left corner



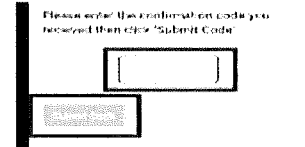
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

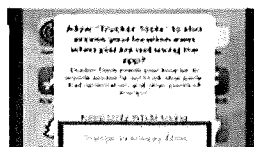


11 Click *Start Track*



### SET LOCATION SETTINGS

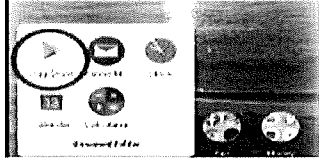
12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.



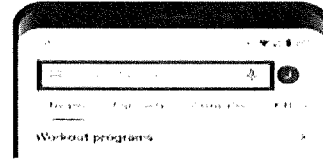
**TruckerTools**  
We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

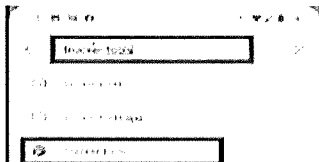
1 Open Google Play Store



2 Click on the Search box



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

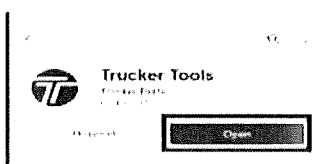


4 Click *Install*

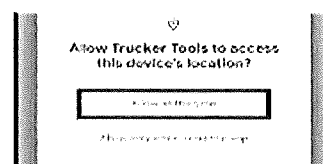


### SET GENERAL SETTINGS

5 Click *Open*

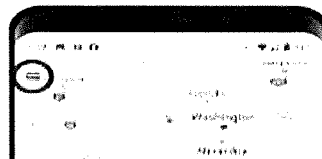


6 Click *Allow all the time*

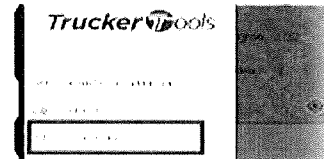


### START TRACKING

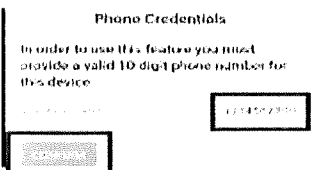
7 Click *Menu* icon in upper left corner



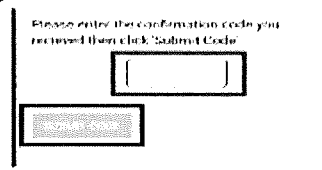
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



Cold Spring MN, 56320

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  
43814

ORDER NUMBER  
F25705

Based on SO 43814

FREIGHT CHARGES WILL BE  
COLLECT UNLESS MARKED  
PREPAID

PO #  
F25705

Cust Order #

Units	Qty	Ship	Item	LotNumber	Batch	Weight
1 PLT	80		35985260684 WC MXD Long Island Iced Tea 12% 16Z LP 24X16oz	F2354716	80 C0425N7NJ	2,245.00
1 PLT	80		35985260684 WC MXD Long Island Iced Tea 12% 16Z LP 24X16oz	F2354719	80 C0425N7NJ	2,245.00
1 PLT	80		35985260684 WC MXD Long Island Iced Tea 12% 16Z LP 24X16oz	F23875114	80 C0425N7NJ	2,245.00
1 PLT	80		35985260684 WC MXD Long Island Iced Tea 12% 16Z LP 24X16oz	F23875116	80 C0425N7NJ	2,245.00
1 PLT	80		35985260707 WC MXD Margarita 12% 16Z LP 24X16oz	F2428711	80 C0425N8NJ	2,245.00
1 PLT	80		35985260707 WC MXD Margarita 12% 16Z LP 24X16oz	F2429321	80 C0425N8NJ	2,245.00
1 PLT	80		35985260707 WC MXD Margarita 12% 16Z LP 24X16oz	F24293210	80 C0425N8NJ	2,245.00
1 PLT	104		35985800347 MAB WC Watermelon 5% 4/6PK 12OZ	G51055721072390114	104 D2525U2CS5	2,156.20
1 PLT	104		35985800347 MAB WC Watermelon 5% 4/6PK 12OZ	G51055721072390116	104 D2525U2CS5	2,156.20
1 PLT	104		35985800347 MAB WC Watermelon 5% 4/6PK 12OZ	G51055721072390118	104 D2525U2CS5	2,156.20
1 PLT	120		35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730012	120 E1625H6CS3	2,061.00

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

1311225156  
TICKET NUM



CERTIFIED  
AUTOMATE  
TRUCK  
SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.cat-scale.com

12.49

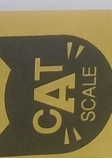
PUBLIC WEIGHMA  
CERTIFICATE  
WEIGHT & MEAS

WEIGH NUMB

646

Pending

1311225156646  
TICKET NUMBE



CERTIFIED  
AUTOMATED  
TRUCK  
SCALE



Carolina Beverage Group

Suite D

1601 County Rd 2

Cold Spring MN, 56320


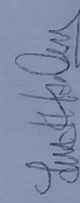
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING SUBJECT TO THE TERMS & CONDITIONS HEREIN AND ON REVERSE OF STANDARD UNIFORM STRAIGHT BILL OF LADING

Bill of Lading 618237	
Date	Page
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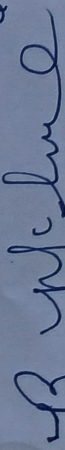
<b>SHIP TO:</b> Mark Anthony Brands Inc 4033 (4033) Columbia MAB Plant Columbia SC 29209 USA		<b>BILL FREIGHT TO:</b> Mark Anthony Brewing Inc. 145 South Wells Suite 9 CHICAGO IL 60606 USA	
<b>Sales Order Number</b> 43814	<b>ORDER NUMBER</b> F25705	<b>Based on</b> SO 43814	<b>PO #</b> F25705
<b>FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID</b>			

<b>Total Qty Ship:</b>	2,072	<b>Is Trailer Clean and Damage Free?</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Total Net WT:</b>	42,793.60 lb
<b>Total Pallets:</b>	20	<b>Seal#</b>	01713919		

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 to include 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 hereunder, that any portion of said property is to be delivered to the destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder, and that the property is to be delivered to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof if the property is a motor carrier 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.

<b>Carrier</b>	ROYAL 3	<b>Unit#</b>	P5260125
<b>SCAC</b>			
<b>Driver Name:</b>	HECTOR JAUREGUI	<b>Date</b>	6/5/2025
<b>Driver Signature</b>		<b>Shipper/Signature and Trailer Inspected By:</b>	

DS#16  
Hector  
559-319-2624  
6-7-25



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



Bill of Lading 618237		
Date	06/05/2025	Page 2 of 3

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

<b>SHIP TO:</b> Mark Anthony Brands Inc 4033 (4033) Columbia MAB Plant Columbia SC 29209 USA		<b>BILL FREIGHT TO:</b> Mark Anthony Brewing Inc. 145 South Wells Suite 9 CHICAGO IL 60606 USA			
<b>Sales Order Number</b> 43814	<b>ORDER NUMBER</b> F25705	Based on SO 43814			
FREIGHT CHARGES WILL BE COLLECT UNLESS MARKED PREPAID					
<b>Units</b> 1 PLT	<b>Qty Ship</b> 120	<b>Item</b> 35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	<b>LotNumber</b> G31070741084730015	<b>Batch</b> 120 E1625H6CS3	<b>Weight</b> 2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730016	120 E1625H6CS3	2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730023	120 E1625H6CS3	2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730045	120 E1625H6CS3	2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730046	120 E1625H6CS3	2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730048	120 E1625H6CS3	2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730049	120 E1625H6CS3	2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084730050	120 E1625H6CS3	2,061.00
1 PLT	120	35985803690 White Claw SURGE BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	G31070741084740001	120 E1625H6CS3	2,061.00