Royal Zinc.

Bill to: BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 06/26/2023 Invoice #: 1074929 Terms: NET 30 Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/22/2023		235 Spitzer Rd, Bartlett, IL 60103, USA - 20185 Marketplace Ave, Kyle, TX 78640, USA			
			1	1950	1950

TOTAL	
1950	Ï

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

*** IMPORTANT – PLEASE READ ***

Bay and Bay Brokerage

2905 West Service Rd

Eagan, MN 55121

Suite 2000

Bill

To:

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc. Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns. We appreciate your flexibility in helping to prevent the spread of Coronavirus. ***

Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1074929

U	,				
Carrier:	ROYAL3 INC	Phone: (630) 566-130	0	Trac	e Numbers
Attention:	ted	Fax:		Cust Load #	856573383
Dispatcher:	Jim Sechter	Phone: (651) 319-469		PO #	PO09413411276
Email:	jsechter@bayandbay.com	Fax:		PO #	PO09413411276
Date Sent:	Thursday, Jun 22, 2023 09:34:15				
				Pickup #	856573383

Note: ** All KOHLS freight is driver no-touch. Shipper will take pictures of loaded trailer, seal, and load must be delivered with untampered seal noted on BOLS with signature of the consignee.

Note: ** This contract is for EXCLUSIVE USE OF THE TRAILER. CO-MINGLING or TRANS-LOADING of the cargo is prohibited. Carrier will not be paid for any portion of the load if this occurs and will be liable for freight loss or damage claims. Pictures will be taken at delivery.

Note: ** Trailer will be rejected if nuts or bolts for the trailer door latch can be removed from the outside of the door

Note: ** Crews waiting at delivery site. Unexcused delivery delays may result in charge back to the carrier.

Note: ** Any delays that may endanger on time delivery as tendered must be immediately communicated to Bay & Bay representative

**Daily tracking will be required. On day of delivery tracking will be required at 0800, 1200, 1600, 2000, arrival to receiver, and unloaded check call

Note: Required: Air Ride Trailer, Macro Point, Seal, Vertical E-Track

AGREED RATES:					
Rate Type	Units	Unit Cost	Total	Comments	
Line Haul (Flat)	1	\$1,950.00	\$1,950.00	Fuel Included	
			\$1,950.00		

* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.* A copy of the Original Bill must be provided with your invoice.

* Facsimile signatures are binding and therefore acceptable.

* 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 and 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 and 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 accessorials 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.

* 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.

ROYAL3 INC

Signature

Equipm	ent: VAN	Length:		53
Note:	ote: Required: Air Ride Trailer, Macro Point, Seal, Vertical E-Track		Env: Dry	

Pickup	From: BARTLETT, IL		TT, IL	Driver: raynaldo	Tractor: 746		Trailer: 155278	
	To: KYLE, TX		X					
Pallets/F	Pieces:	/719	Content:	Fixtures/FIXTURES	Package:	Pieces	Weight (lbs):	30,000

Pickup:	COLONY DISPLAY - BARTLETT	Pickup Appointment
	235 SPITZER RD	06/22/23 11:00
	BARTLETT, IL 60103	
	N/A	
Other: PO	094134	
PO #: PO(09413411276	

Note: 11AM FIRM APPOINTMENT SET

Drop:	KOHLS STORE #1276 20185 MARKETPLACE AVE KYLE, TX 78640 972-849-3810	Delivery Appointment 06/26/23 04:00
Other: PO PO #: PC	D094134 D09413411276	

Note: 4AM FIRM APPOINTMENT SET



SET LOCATION

SETTINGS

How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th><image/></th>	<image/>
SET GENERAL SETTINGS	5 Click Allow Where to? Tracker Tools" Would Like to Scholarder are you houtifications to configure 16 settings. The Mar 31 0: 16 set	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Tools Tools and your location to the operation of the operation to the operation of the operation to the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation o
START TRACKING	Click Menu icon in upper left corner	8 Click Tracking
9 Enter phone # Click Confirm	10 Enter Verification Code Click Submit Please enter the confirmation code you recieved then click "Submit Code" 	11 Click Start Track

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.







How to Download the Trucker Tools App & Start Tracking







Date 6/22/2023		BILL OF L	ADING		Page		
	IP FROM			dias Mumber (06938		
olony Display LLC olony, Inc 35 Spitzer Road artlett IL 60103			CARRIER NAME BAY & BAY Trailer Number: (55278)				
S OHLS # 1276-KYLE 0185 MARKETPLACE AVE YLE TX 78640 INITED STATES	SHIP TO	1	Seal num Time In: Time Out: SCAC:	ber(s): 13524579 Date:	6/22/23		
THIRD PARTY FRE	IGHT CHARGES	BILL TO:	Pro Num	ber:			
Kohl's Department Stores Attn: Accounts Payable / Dept P.O. Box 359 Milwaukee, WI 53201	- Purchasing	11	unless ma	BAR CODE SPAC harge Terms: (freight charge arked otherwise)	ges are prepaid		
SPECIAL INSTRUCTIONS			Prepaid_		3rd Party X		
48237221			(check b	Master Bill of Ladin oox) underlying Bills of L			
	CU	STOMER ORDER	INFORMATIO	N	THE REAL PROPERTY OF		
CUSTOMER ORDER NU	MBER	WEIGHT	PALLET	ADDITIONAL SHI	PPER INFO		
PO094134		0.00	Pound	KOHLS SEPHORA 23 ME	E# 856573383		
QTY TYPE QTY 1 18 Pallet	30000.00	See section 2(e) of NMFC Item 360	neurs sale transportation with ordinary para. Fixture 57410	NMFC# CLAS		
Where the tate is dependent on value, shippers are n declared value of the property as follows: "The agreed or declared value of the property is speci-			GRAND TOTA COD Amount: Fee Tern	\$ 0.000 ns: Collect:	ePaid:		
Note Lisbality Lisbality	-			mer check acceptable: [
Note Liability Limitation for loss of RECEIVED, super to individually determined rates of explanation otherwise to the rates, dassifications and			the second s				
include: The shipper handry certifies that havishe is fa including trace on the back thereof, and the said term histher absigns.					of this shipment without ful charges.		
SHIPPER SIGNATURE / DATE This is to party that the above named inaliatials are properly developed, evoluted, packaged, marked and above, and we in proper condition for transportation accountry to the sociacitie reputations of the DOT	Trailer Loaded:	Freight Counted:	s said to contain	CARRIER SIGNATUR Genier acknowledges receipt of packa Center centiles errogency response in and/or certier has the DOT emergency equivalent documentation in the vehic Poperty described above is received in	ipes and required placards. Vormation was made available y response guidebook or		
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