

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)
3686 140TH ST EAST ,
Eagan,
MN,
55121

Invoice Date: 07/03/2023

Invoice #: 1114305

Terms: NET 30

Due Date: 08/03/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/30/2023 | | 151 South Industrial Avenue, Rittman, OH 44270, USA - 3845 La Reunion Pkwy, Dallas, TX 75212, USA | | | |
| | | | 1 | 1850 | 1850 |

| |
|--------------|
| TOTAL |
| 1850 |

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 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. ***

Bill To: Bay and Bay Brokerage
2905 West Service Rd
Suite 2000
Eagan, MN 55121

**Confirmation of Contract Carrier
Verbal Rate Agreement**

Load # 1114305

| | | | |
|-------------|---------------------------------|--------|----------------|
| Carrier: | ROYAL3 INC | Phone: | (630) 566-1317 |
| Attention: | samm | Fax: | |
| Dispatcher: | Tim DeYoung | Phone: | (651) 346-2049 |
| Email: | tdeyoung@bayandbay.com | Fax: | |
| Date Sent: | Thursday, Jun 29, 2023 13:28:57 | | |

| Trace Numbers | |
|---------------|------------|
| Cust Load # | 861668672 |
| PO # | 5206335303 |
| Pickup # | 861668672 |
| Pickup Appt # | 34157394 |
| Del Appt # | 34157049 |

Note: If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

Note: PLEASE MAKE SURE TO VERIFY THE SEAL IS INTACT PRIOR TO LEAVING THE SHIPPING FACILITY. SEALS WILL BE VERIFIED AND CUT BY RECEIVER ONLY WITH THE DRIVER OBSERVING. DRIVER IS TO NEVER CUT THE SEAL. IF SEAL IS NOT CUT BY THE RECEIVER, LOAD WILL BE REFUSED. DALLAS REQUIRES ALL DRIVERS PICKING UP OR DELIVERING TO HAVE A VALID US DRIVERS LICENSE ON HAND. DRIVER WILL BE REFUSED IF NO US CDL.

Note: Required: Food Grade, Seal

AGREED RATES:

| Rate Type | Units | Unit Cost | Total | Comments |
|------------------|-------|------------|------------|---------------|
| Line Haul (Flat) | 1 | \$1,850.00 | \$1,850.00 | Fuel Included |
| | | | \$1,850.00 | |

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

* 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.

* 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.

*** 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 lumpers 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

| | | | |
|------------|----------------------------|---------|-----|
| Equipment: | VAN | Length: | 53 |
| Note: | Required: Food Grade, Seal | Env: | Dry |

| | | | | |
|-----------------|-------------------|-----------------------------|------------------|----------------------|
| Pickup | From: RITTMAN, OH | Driver: Simon empty tonight | Tractor: 761 | Trailer: w26232 |
| | To: DALLAS, TX | | | |
| Pallets/Pieces: | 17/851 | Content: FAK/SALT | Package: Pallets | Weight (lbs): 44,574 |

| | | |
|---------|--|--------------------------------------|
| Pickup: | MORTON SALT # 2014 151 INDUSTRIAL AVENUE RITTMAN, OH 44270 ERIC SMITH (330) 927-1040 x3209 | Pickup Appointment 06/30/23 15:00 |
|---------|--|--------------------------------------|

PO #: 5206335303

Pickup Appt #: 34157394

Note: SHIPPING HOURS:

11:00PM SUNDAY THRU 9:00PM FRIDAY, SHIPPING BY APPT ONLY

RECEIVING:

0600 - 1500 M-F

BY APPT ONLY!! - EMAIL FOR APPT

DRIVER IS REQUIRED TO BE ON THE DOCK

**

DRIVER WILL BE REQUIRED TO HAVE THE FOLLOWING AT THE TIME OF PICK UP: PICK UP#, DESTINATION CITY, TRAILER# AND NEEDS TO SPECIFY THEY ARE PICKING UP FOR BAY & BAY.

FOODGRADE TRAILER REQUIRED

CLEAN, DRY, ODOR FREE, NO HOLES

REEFER IS OK AS LONG AS DRAIN HOLE IS PLUGGED

CHECK-IN AS BAY & BAY

Drop: MORTON SALT c/o GEODIS LOGISTICS
3845 LA REUNION PKWY
DALLAS, TX 75212
OLIVIA RIOS
(972) 764-2094

| |
|-----------------------------|
| Delivery Appointment |
| 07/03/23 07:30 |

Del Appt #: 34157049

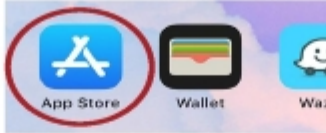
Note: ***DRIVER: DO NOT BREAK THE SEAL TO BACK IN.
SEALS WILL BE VERIFIED AND CUT BY RECEIVER ONLY WITH THE DRIVER OBSERVING. DRIVER
IS TO NEVER CUT THE SEAL. IF SEAL IS NOT CUT BY THE RECEIVER, LOAD WILL BE REFUSED

DALLAS REQUIRES ALL DRIVERS PICKING UP OR DELIVERING TO HAVE A VALID US DRIVERS
LICENSE ON HAND.

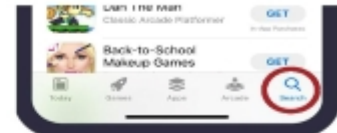
7:00AM - 3:00PM, MON - FRI, BY APPT ONLY
FOODGRADE TRAILER REQUIRED
MUST BE CLEAN, DRY, ODOR FREE, NO HOLES

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

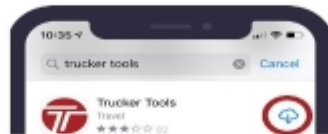
1 Open App Store



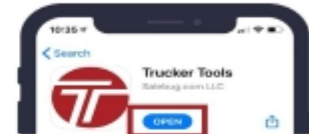
2 Click Search



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

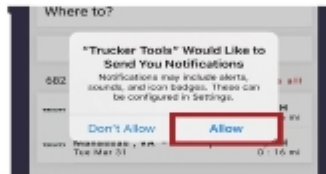


4 Click Open



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*

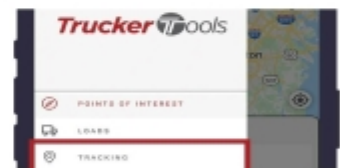


START TRACKING

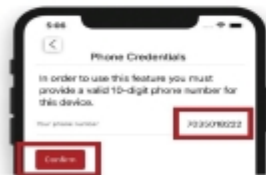
7 Click *Menu* icon in upper left corner



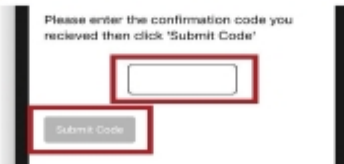
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

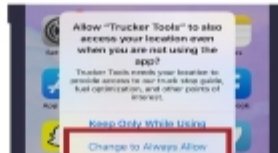


11 Click *Start Track*



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.

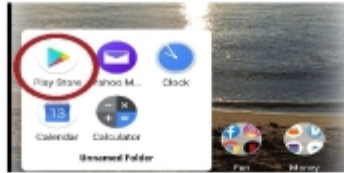


TruckerTools

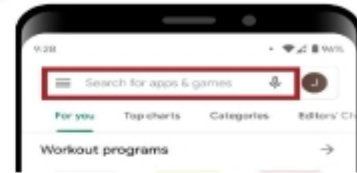
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

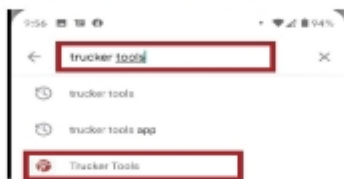
1 Open Google Play Store



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*

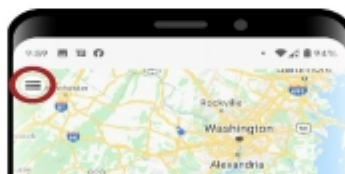


6 Click *Allow all the time*

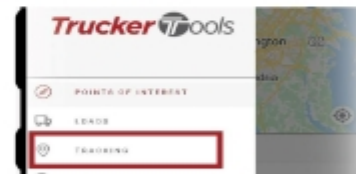


START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



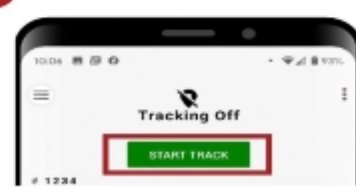
9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



TruckerTools

We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.



Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Page 1 of 1
Jun 30, 2023
3:57:35 PM

Ship From:
Morton Salt, Inc.
RITTMAN
151 South Industrial Ave
OH 44270-1593

Contact:
Doug Bailey
DBailey@mortonsalt.com
Tel. 1-330-925-3015 EXT. Fax

Gross Weight: 43,605 LB
Dunnage Weight: 969 LB
Total Weight: 44,574 LB
Total Units: 850
Total Pallet: 17.0
Means of Trans.: MS Enclosed Van Standard
Add'l Equipm.:
Vehicle Number: H03237
Incoterms: CPT

Bill of Lading No.: 861668672
Loading Date: Jun 30, 2023
Loading Time: 2:31:00 PM EST
Shipping Date: Jun 30, 2023
Shipping Time: 3:57:27 PM EST
Delivery Date: Jul 3, 2023
Delivery Time: 11:59:00 PM EST
Complete Del. By:
Stop #: 1 of 1
SCAC: BAYJ

Ship To:
Morton Salt, Inc
c/o GEODIS LOGISTICS, LLC
3845 La Reunion Parkway
Dallas TX 75212

Carrier:
BAY & BAY TRANSPORTATION SERVICE
Inc.
3686 140TH STREET EAST
ROSEMOUNT MN 55068

Contact:
Morton Salt, Inc
Jessica.wair@geodis.com
Tel. 469-357-3016 Fax

Contact:
AMBER SHERMO
MORTON@BAYANDBAY.COM
Tel. 800-273-0366-408 Fax

Additional Instructions:

Watch Carrier Instructions: ☐
Watch BOL Instructions: ☐

Add'l logistic services:

Distance and Costs:

Distance: 1,145 MI
Collect: ☐ **Prepaid:** ☒

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****

00217024
ROYAL 3

958

| CODE / DEPT NUMBER | QTY / PO TYP | UM | Unit Wgt. / NMFC-Num | Description/ Commod. Desc | Freight-Class | Order# /Delivery# | PO# Customer Date Code | Full PALT |
|-----------------------|-----------------|----|-------------------------|---------------------------------------|---------------|-------------------|---------------------------|--------------|
| F111230000G | 850 | CS | 43,605 LB | 12/4Lb Foodservice Iodized Box U Case | | 8002645172 | | 17 |
| | | | | | | 5206335303 | RI23174019 | |
| F509999000 | 17 | EA | 969 LB | PALLET GMA or Refurbished(48x40) | | | | |

Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Customer Name(printed): Shanice Hill

Subject to terms and conditions:

Governing Contract

Freight Charges

Billing Instructions
Prepaid Shipments

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP, or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

X Simon Camacho

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 3000 / Chicago IL 60606