

**Bill to:**

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

Invoice Date: 07/03/2023

Invoice #: 1064505

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		238 Porcelain Tile Drive, Crossville, TN 38555, USA - 821 South University Drive, Plantation, FL 33324, USA			
			1	2800	2800

<b>TOTAL</b>
2800

**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 # 1064505**

Carrier:	BRZ	Phone:	(708) 8525523
Attention:	Milo	Fax:	7088525523
Dispatcher:	Darla Yang	Phone:	(651) 319-4703
Email:	dyang@bayandbay.com	Fax:	
Date Sent:	Thursday, Jun 29, 2023 09:09:22		

Trace Numbers	
Cust Load #	855092485
PO #	PO08961411249
PO #	PO08961411249
Pickup #	855092485
Pickup Appt #	10-50278-761028

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	\$2,800.00	\$2,800.00	Fuel Included
			\$2,800.00	

\* 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.

\* 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.

\* 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.**

BRZ

Milo Morrison

Signature

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

Pickup	From: CROSSVILLE, TN To: PLANTATION, FL	Driver: Christopher	Tractor: 812	Trailer: 155275
Pallets/Pieces:	/171	Content: Fixtures/FIXTURES	Package: Pieces	Weight (lbs): 30,000

Pickup: STONEPEAK CERAMICS 238 PORCELAIN TILE DRIVE CROSSVILLE, TN 38555 MICHELLE SMITH (931) 459-2539	Pickup Appointment 06/30/23 10:00-12:00
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Other: PO089614

PO #: PO08961411249

Pickup Appt #: 10-50278-761028

Note: 0800-1000 LOADING WINDOW SET

Directions: FOR DIRECTIONS PLEASE CALL 931 787 8701

Drop: KOHLS STORE #1249 821 S UNIVERSITY DRIVE PLANTATION, FL 33324 KOHLS STORE #1249 (954) 382-3313	Delivery Appointment 07/05/23 22:00
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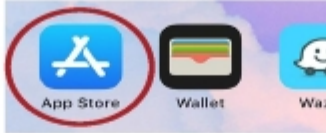
Other: PO089614

PO #: PO08961411249

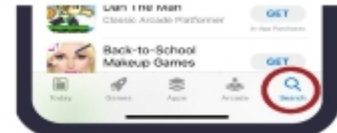
Note: 10PM FIRM APPOINTMENT SET

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

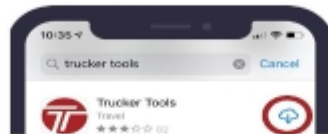
1 Open App Store



2 Click Search



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

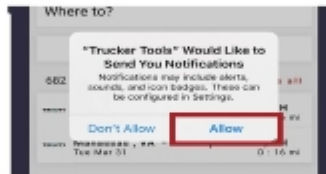


4 Click Open



### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



### START TRACKING

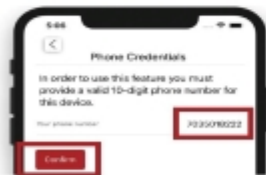
7 Click *Menu* icon in upper left corner



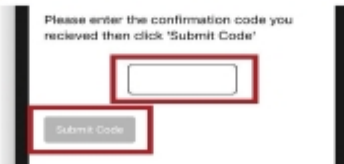
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

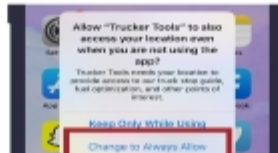


11 Click *Start Track*



### 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.

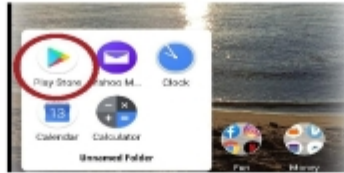


**TruckerTools**

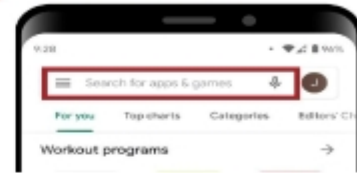
We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

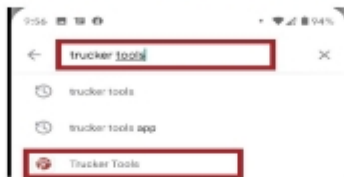
1 Open Google Play Store



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*

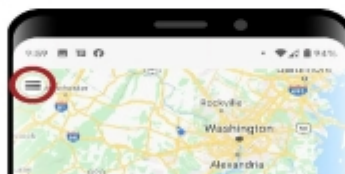


6 Click *Allow all the time*

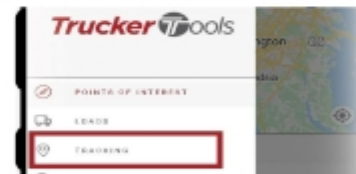


### START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



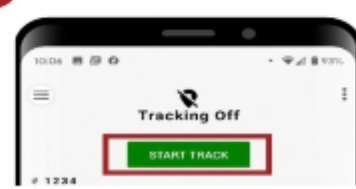
9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



# TruckerTools

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

Date: 06/30/2023

## BILL OF LADING

Page 1

**SHIP FROM**  
 Name: STONEPEAK CERAMICS INC  
 Address: 238 PORCELAIN TILE DRIVE  
 City/State/Zip: CROSSVILLE, TN 38555  
 SID#:

Bill of Lading Number: 08436740230184411

**CARRIER NAME:** CUSTOMER CARRIER  
 Trailer Number: 3RZ 1275 SEAL 6463068

**SHIP TO**  
 Name: KOHL'S STORE# 1249  
 Address: 821 S UNIVERSITY DR  
 City/State/Zip: PLANTATION, FL 33324  
 CID#:

Seal Number(s):  
**SCAC:**  
 Pro Number: 3RZ 1275 SEAL 6463068  
 FE 06/30/23 23018441

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: KOHL'S DEPARTMENT STORES  
 ATTN: ACCOUNTS PAYABLE  
 Address: PO BOX 359  
 City/State/Zip: MILWAUKEE, WI 53201

**SPECIAL INSTRUCTIONS:**

READY DATE: 5/17/23  
 ON SITE DATE: 5/31/23  
 AUTH#

Pick UP #: 10-50278-761028-1

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd Party: %

☐ Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO089614	171	11,372.79	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
<b>GRAND TOTAL</b>	171	11,372.79		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) on NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	PLTS	171		11,642.24		CERAMIC TILES	182570	60
6		171		11,642.24				
<b>GRAND TOTAL</b>								

RECEIVING

STAMP SPACE

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**COD Amount:** \$  
**Fee Terms:** Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

**NOTE:** Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledge receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Chris Wight

Property described above is received in good order, except as noted.



Kenia Boys 07/01/23