



**Bill to:**  
BEST BAY LOGISTICS INC  
103 DARCY PKWY,  
LATHROP,  
CA,

Invoice Date: 07/15/2023  
Invoice #: 1118407  
Terms: NET 30  
Due Date: 08/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		112 Cascades Way, Rockingham, NC 28379, USA - 12501 RANDOLPH RIDGE LN MANASSAS, VA 20109			
			1	1150	1150

TOTAL
1150

**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 # 1118407**

Carrier:	BRZ	Phone:	(708) 852-5583
Attention:	Austin	Fax:	
Dispatcher:	Gavin Wagner	Phone:	(651) 346-2065
Email:	gwagner@bayandbay.com	Fax:	
Date Sent:	Friday, Jul 14, 2023 10:34:05		

Trace Numbers	
Cust Load #	503929373
PO #	6631945
PO #	6631945
Pickup #	3743306

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: Required: Food Grade, Seal, Tracking

**AGREED RATES:**

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$1,150.00	\$1,150.00	Fuel Included
			\$1,150.00	

\* 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 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

*Austin Ostojic*

Signature

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

Pickup	From: Rockingham, NC To: MANASSAS, VA	Driver: Richard	Tractor: 859	Trailer: 155
Pallets/Pieces:	/864	Content:	Food Products/DRINK CARRIERS	Package: Weight (lbs): 17,712

Pickup: Cascades Moulded Pulp 112 Cascades Way Rockingham, NC 28379 910-997-2775	<b>Pickup Appointment</b> 07/14/23 11:00-18:00
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PO #: 6631945

Pickup #: 3743306

Drop: MARTIN-BROWER 12501 RANDOLPH RIDGE LN MANASSAS, VA 20109 THERESA TOWNSEND (703) 468-2970	<b>Delivery Appointment</b> 07/15/23 08:15
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PO #: 6631945

Note: DEL BY APT - EMAIL IN NOTES

- DRIVERS CAN ONLY USE THE FIRST ENTRANCE

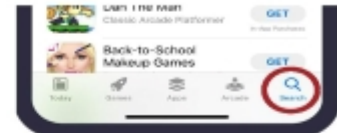
-DRIVER CAN ARRIVE EARLY - CHECK IN FIRST AND THEY WILL WORK YOU IN

### 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

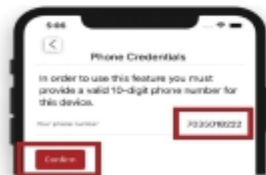
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

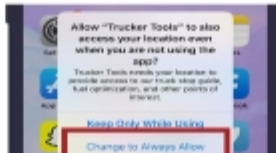


11 Click *Start Track*



### 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.

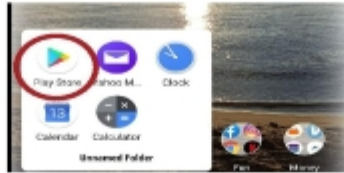


**TruckerTools**

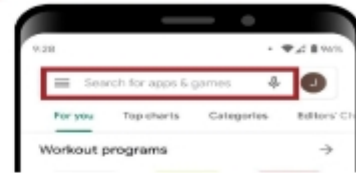
We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

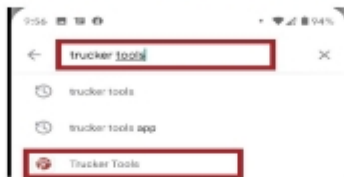
1 Open Google Play Store



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*

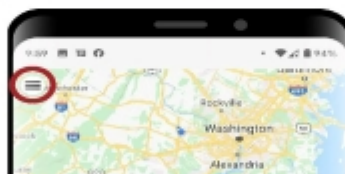


6 Click *Allow all the time*



### 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.





CASCADES SPECIALTY PRODUCTS GROUP  
A DIVISION OF CASCADES HOLDING US INC.  
7501 SOUTH SPOEDE LANE  
WARRENTON MO 63383  
USA

111

Bill of Lading  
83554067

**Ship-to party: 401989**

MARTIN-BROWER MANASSAS DC-7  
12501 RANDOLPH RIDGE LN  
MANASSAS VA 20109-5203  
USA

**Sold-to party: 101748**

HAVI GLOBAL SOLUTIONS LLC  
3500 LACEY RD STE 600  
DOWNERS GROVE IL 60515-5440  
USA

**Information**

Shipping Date	2023-07-14
Our Order Number	1928344
Customer PO/Release No	6631945
Incoterm	EXW ROCKINGHAM
Gross Weight	17,181.26 LB / 7,793.28 KG
Net Weight	17,181.26 LB / 7,793.28 KG

**Shipping information**

Shipment No.	22315558
Shipping Condition	Pick-Up FTL
Trailer No.	155274
Seal No.	12119
Carrier	30031 - Pick up by customer

Planned Customer Delivery Date 2023-07-14 00:00  
Receiver Phone 703 468-2993

*Interact*

**Origin of Shipment**

CASCADES MOULDED PULP - R, 112 CASCADES WAY, ROCKINGHAM, NC, US

**Phone**

910 997-2775

**Fax**

910 997-2774

Item	Material Description	Qty Ordered From Batch#	Units Ordered To Batch#	Our Batch Number	Quantity Shipped	Units Shipped	Total Net Weight
10	MP0083 4-CUP DRINK CARRIER 00397083 FSC Recycled 100% NC-COC-002501	864 CS	190,080 EA				
				L000229641	486 CS	106,920 EA	9,664.46 LB
				L000229599	378 CS	83,160 EA	7,516.80 LB
				2	864 CS	190,080 EA	17,181.26 LB

**Delivery Instructions**

SEALS MUST MATCH BOL. SEALS MUST BE ON ALL DOORS AND REMAIN UNTIL REMOVED BY THE CUSTOMER

**Shipment Instructions**

SEALS MUST MATCH BOL. SEALS MUST BE ON ALL DOORS AND REMAIN UNTIL REMOVED BY THE CUSTOMER

**Bale Number:** Total 48

3701000000000429620,37010000000000429621,  
3701000000000429622,37010000000000429625,  
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3701000000000429688,37010000000000429691,  
3701000000000429784,37010000000000429788,  
3701000000000429789,37010000000000429790,  
3701000000000429793,37010000000000429795,  
3701000000000429796,37010000000000429797,  
3701000000000429800,37010000000000429802,

Dr/A	Appt Time	8/15	*use military time*
Check-In Time 9W	Dock/Time	Check-Out Time 1955	
DC Signature			
Driver Signature			

397083

24 Cans Short