

**Bill to:**

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

Invoice Date: 07/18/2023

Invoice #: 1118726

Terms: NET 30

Due Date: 08/18/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/17/2023 | | 100 Industrial Drive, Natchitoches, LA, USA - 4286 Southmeadow E Pkwy, East Point, GA, USA | | | |
| | | | 1 | 1400 | 1400 |

| |
|--------------|
| TOTAL |
| 1400 |

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 # 1118726

Carrier: BRZ
Attention: Bill .
Dispatcher: Peter McGinty
Email: pmcginty@bayandbay.com
Date Sent: Monday, Jul 17, 2023 08:59:46

Phone: (708) 852-5527
Fax:
Phone: 6513462057
Fax:

Trace Numbers

| | |
|-------------|------------|
| Cust Load # | 2IN0418431 |
| Pickup # | 2IN0418431 |
| PO # | 2IN0418431 |

Note: Required: Seal,2-3 Straps

AGREED RATES:

| Rate Type | Units | Unit Cost | Total | Comments |
|------------------|-------|------------|------------|---------------|
| Line Haul (Flat) | 1 | \$1,400.00 | \$1,400.00 | Fuel Included |
| | | | \$1,400.00 | |

* 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 lumpers 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

Bill Carson

Signature

| | | | |
|------------|---------------------------|---------|----------|
| Equipment: | VAN | Length: | 53 |
| Note: | Required: Seal,2-3 Straps | | Env: Dry |

| | | | |
|-----------------|-------------------------------------|-------------------------|--------------------------------------|
| Pickup | From: NATCHITOCHES, LA Driver: Remy | Tractor: 829 | Trailer: W94934 |
| | To: ATLANTA, GA | | |
| Pallets/Pieces: | /30 | Content: FAK/HVAC PARTS | Package: Pieces Weight (lbs): 30,000 |

| | | |
|---------|--|---|
| Pickup: | ALLIANCE COMPRESSORS LLC 100 INDUSTRIAL DR NATCHITOCHES, LA 71457 THOMAS ANDRUSKA (318) 356-4531 | Pickup Appointment 07/17/23 07:00-23:59 |
|---------|--|---|

Pickup #: 2IN0418431

Note: SHIPPING: 07:00-23:59 FCFS

RECEIVING: 05:00-22:00 M-T, 05:00-13:00 FRIDAY

| | | |
|-------|--|---|
| Drop: | TRANE - ATLANTA WH GDC 4286 SOUTHMEADOW E PKWY SUITE 100 ATLANTA, GA 30349 MAIN LINE TBD | Delivery Appointment 07/18/23 10:00 |
|-------|--|---|

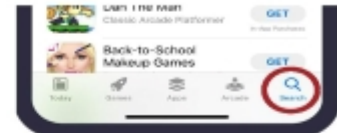
PO #: 2IN0418431

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

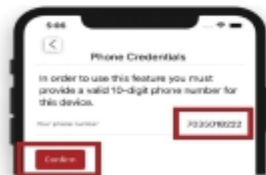
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

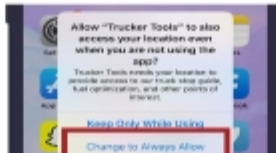


11 Click *Start Track*



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.

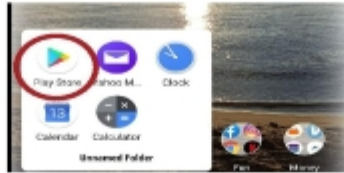


TruckerTools

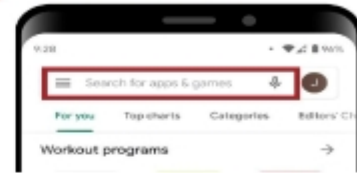
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

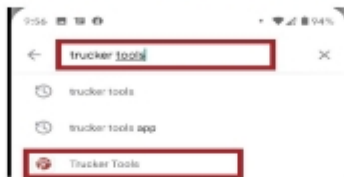
1 Open Google Play Store



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*

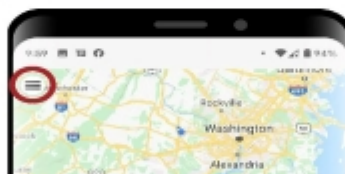


6 Click *Allow all the time*



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.

Print Receipt



SCS UNLOADING

Unloaded At:

**Lumping
Receipt -
Reprint**

7/17/2023
Receipt#1382677

Brookshires Monroe
4701 Central Avenue
Monroe, LA 71201

Receiving Clerk: bgcmom
Receipt Details

\$70

| | |
|----------------------------|------------------|
| Carrier | NIAGARA |
| Vendor | NIAGARA BOTTLING |
| Main PO # | 4650396157 |
| BOL # | |
| Has Pin Wheeled Pallets | False |
| Has Blocked Pallets | False |
| Restack Pallets | 0 |
| Has Double Stacked Pallets | False |
| Damage Cases | 0 |
| Overages | 0 |
| Shorts | 0 |
| Other PO's | |

| | |
|-------------------|---------|
| Method of Payment | Relay |
| Authorization # | |
| Check # | |
| Docr # | 16 |
| # of Pallets | 20 |
| # of Cases | 20 |
| Trailer Weight | 44160 |
| Product Type | Grocery |
| Trailer # | W94934 |
| Truck # | |
| Load Type | Runoff |

Sales Notes/Comments

Driver's Name

Arrival Time: 7/17/2023 5:55:00 AM
Time Work Started: 7/17/2023 6:17:00 AM
Time Work Complete: 7/17/2023 6:33:00 AM
Time Paperwork Received: 7/17/2023 6:35:00 AM
Receipt Re-Printed: 7/17/2023 6:59:54 AM

SCS Unloading 501 North 5th Street Monroe, LA 71201 Tax ID: 72 0732980

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable
Date: 07/16/23 11:30 AM

BILL OF LADING

Page 1 of 1

| | | | |
|-----------------------------------|---------------------------|----------------------------------|---|
| SHIP FROM | | SHIP TO | |
| Name: MIS | Address: 168 E Wingo Road | Name: BROOKSHIRE GROCERY COMPANY | Location #: 4700 CENTRAL AVE MONROE DISTRIBUTION CENTER |
| City/State/Zip: Byhalla, MS 38611 | SID#: 54658617 | City/State/Zip: MONROE, LA 71203 | CID#: |
| FOB: <input type="checkbox"/> | | Customer Phone: | |

Bill of Lading Number: 34230468
Master Bill of Lading Number: 54658617
Customer PO#: 4650396157
Reference #: **16**
Delivery #: 34230468
Shipment #: 54658617

CARRIER DETAILS

Carrier Name: MX SOLUTIONS LLC
Address: 10400 N VANCOUVER WAY
City/State/Zip: PORTLAND OR 97217
SCAC: MKXG Pro number:
Trailer number: W94934
Seal Number: 3250473

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX TO: (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

| Qty Order | Bottles Shipped | Cases Shipped | Pallets Shipped | SKU | Customer Item ID | Item Description | UPC Code | Weight |
|---------------|-----------------|---------------|-----------------|-----------------|------------------|-------------------------------|--------------|-----------|
| 960 | 38400 | 960 | 20 | SPO05L40PDRCH N | 079223 | 05L.DR.SUPER ONE.40P.N. 48.CH | 092825922544 | 45216 lbs |
| Totals | | | | | | | | 45216 lbs |
| 960 | 38400 | 960 | 20 | | | | | |

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE

CARRIER

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Consignor Signature _____
Date _____

FACILITY CHECKOUT

Appt Time: 7/16/23 1:00 PM
Check In Time: 7/16/23 9:38 AM
Check Out Time: 7/16/23 11:30 AM
Delivery Time: 7/17/23 4:00 AM

Print Name:

Driver Name: guevens remy
Driver Initials: _____
NBL Initials: _____

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.

COD Amount: \$
LTL ONLY
NMFC # 0 CLASS

Carrier acknowledges 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.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

20. [Signature]
7/17/23
2008 [Signature]

Williamson Industries

501 North 5th Street – Monroe, LA 71201

Tax ID # 72-0732980

LOAD PRICE 70⁰⁰

DOOR # 16

DATE _____

**Make checks payable to Williamson Industries*