



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

Invoice Date: 08/16/2023
Invoice #: 1137556
Terms: NET 30
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		1001 Innovation Road, Rantoul, IL 61866, USA - 140 Broome Corporate Parkway, Conklin, NY 13748, USA			
			1	2550	2550

TOTAL
2550

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 # 1137556

Carrier:	BRZ	Phone:	7088525583
Attention:	Austin	Fax:	
Dispatcher:	Lucas Sexe	Phone:	
Email:	lsex@bayandbay.com	Fax:	
Date Sent:	Friday, Aug 11, 2023 13:55:19		

Trace Numbers	
Pickup #	CS11752448
Cust Load #	CS11752448
PO #	437018062
Pickup #	CS11752448
Del Appt #	2701342

Note: ***** VERY IMPORTANT *****

All drivers entering the yard will be required to wear a reflective class 2 or higher vest when exiting their power unit while in the yard. If the driver does not have a vest upon arrival, there will be vests available in the guard shack that can be borrowed and return to the guard upon departure from the yard.

Note: MACRO POINT REQUIRED ON ALL LOADS

Note: All loads are Shipper load & count. The driver should never assist in the load process, driver is not required to count cartons, and should not sign the bills and reference a specific amount of cartons being loaded. If the vendor writes on the BOL that the driver counted the cartons and that was not the case or if a vendor asks the driver to assist in loading or to count cartons, the driver should reach out to their Bay & Bay dispatcher.

Note: Required: Seal

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,550.00	\$2,550.00	Fuel Included
			\$2,550.00	

* 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: Seal	Env:	Dry

Pickup	From: RANTOUL, IL To: CONKLIN, NY	Driver: jon (macro point)	Tractor: 849	Trailer: w94942
Pallets/Pieces:	/1,007	Content: FAK/SPORTING GOODS	Package: Carton	Weight (lbs): 6,710

Pickup:	EASTON - BELL SPORTS 1001 INNOVATION RD RANTOUL, IL 61866 HALLIE GREENLEE (217) 893-7323	Pickup Appointment
		08/14/23 14:00

Pickup #: CS11752448

Cust Stop #: CS117524480001

Note: 798 CTNS @ 3,810#

SHIP: 0900-1730 BY APPT M-F

EMAIL FOR APPTS

VAN ONLY!!

Pickup:	CROCS c/o OHDC 10391 DOG LEG RD VANDALIA, OH 45377 KAREN CHENEY (937) 802-9313	Pickup Appointment
		08/15/23 08:00

Cust Stop #: CS117524480002

Pickup #: CS11752448

Note: 209 CTNS @ 2,900#

MON - THUR 08:00-22:00, BY APPT ONLY

CLOSED FROM 16:30-18:00 FOR SHIFT CHANGE AND CLEANING
FRI - SUN 07:00-17:00

BLAIN SUPPLY LOADS - EMAIL FOR APPTS

Drop:	DICK'S SPORTING GOODS 140 BROOME CORPORATE PARKWAY CONKLIN, NY 13748 RECEIVING EMAIL	Delivery Appointment
		08/16/23 08:30

Cust Stop #: CS117524480003

PO #: 437018062

Del Appt #: 2701342

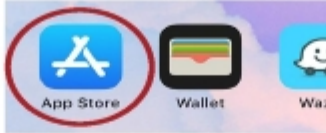
Note: LIVE UNLOAD MON - THURS 0800-1700, FRI 0800-1400

NO OVERNIGHT PARKING. LOVES AND TA TRUCKS STOPS ARE IN KIRKWOOD, NY A FEW MILES NORTH

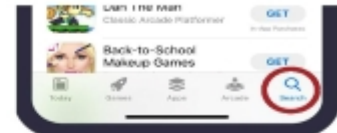
Directions: The directions on Google and GPS may be inaccurate, drivers delivering to the DC will use the entrance past Maines Paper and Food Service on Broome Corporate Parkway (State Route 197).

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

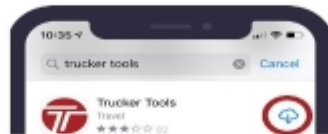
1 Open App Store



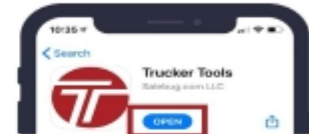
2 Click Search



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

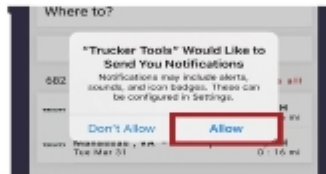


4 Click Open



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



START TRACKING

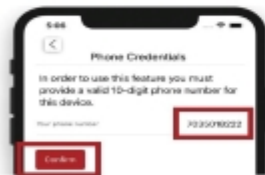
7 Click *Menu* icon in upper left corner



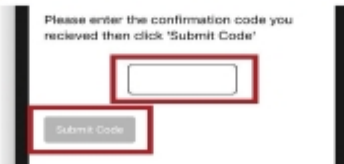
8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

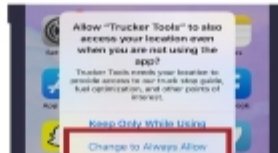


11 Click *Start Track*



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.

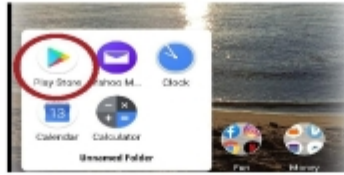


TruckerTools

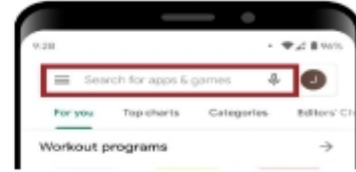
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

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*

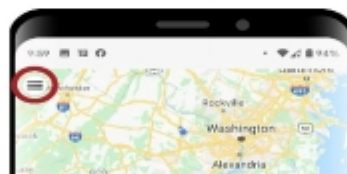


6 Click *Allow all the time*

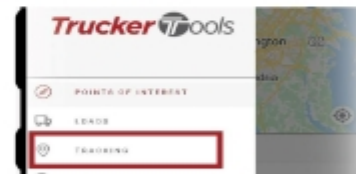


START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



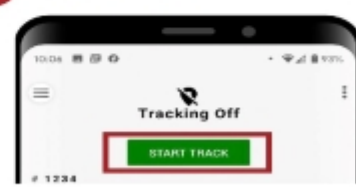
9 Enter phone # | Click *Confirm*



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.

Date: 08/11/2023

Ship from

BILL OF LADING

Page 1 of 1

Name: BELL SPORTS
Address: 1001 INNOVATION ROAD
City/State/Zip: RANTOUL, IL 61866
Phone: 217-893-7301

Bill of Lading Number: 0000458124



Ship to
Name: Dicks Sporting Goods (1051)

Attention: 140 Broome Corporate Parkway
Address: CS11752448
City/State/Zip: Conklin, NY 13748
Phone:

Carrier Name: BAY & BAY
Trailer Number: W94942
Seal Number(s): 13511211

Seal: BAY & BAY
Route ID: CS11752448
Pro Number:

Third Party Freight Charges Bill to:

Name: DICKS SPORTING GOODS
Address: 345 COURT STREET
City/State/Zip: CORAOPOLIS, PA 15108

Special Instructions:

VENDOR #V4159_5 Shipper does not approve or pay charges for accessorial services.

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

prepaid _____ collect X 3rd party _____

☐ master bill of lading with attached underlying bills of lading

For CPSIA certifications, SDSs, and other regulatory information, see <https://vistaoutdoor.com/compliancecertificates/>

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKIP		ADDITIONAL SHIPPER INFO	
437018065	EBS#0894008589	774	3,140 lbs	Y	N		300
437018062	EBS#0894008485	24	66 lbs	Y	N		300
GRAND TOTALS		798	3,206 lbs				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (Y)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
				203 lbs		Baby Carriers	20350-1	200.0
				5 lbs		Bicycle Lighting Outfits	61020	100.0
				2,932 lbs		Helmets, NOI	98230	200.0
				62 lbs		Pumps, Air Hand	185600-2	77.5
				600 lbs		Shipped on Skids, Wooden, NOI	150390-5	125.0
DATE		8/16/23						
15	CARTON COUNT	798	ctns	3,806 lbs		GRAND TOTALS		

PRINT NAME

SIGNATURE Katie Inman
APPT 8/14 DATE 8/14
TIME 2:00pm

Where the rate is dependent on 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 _____ per _____"

cod amount: \$

fee terms: collect: _____ prepaid: _____
customer check acceptable: _____

note: liability limitation 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, the shipper hereby certifies that he/she is familiar with all the terms and conditions of the rules uniform straight bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

BELL SPORTS

shipper signature

shipper signature / date

this is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the 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 acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
property described above is received in good order, except as noted.

Katie Inman 08/11/2023

Name: Cross Dayton Warehouse
 Address: 10391 Dog Leg Road
 City/State/Zip: DAYTON OH 45377
 SID#: S000172757 FOB: ☐

SHIP TO

Name: DICK'S SPORTING GOODS Location #:
 Address: 140 BROOME CORPORATE PARKWAY CONKLIN DC
 City/State/Zip: CONKLIN NY 13748
 CID#: CS11752448 FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Dick's Sporting Goods
 Address: 345 Court St.
 City/State/Zip: Coraopolis PA 15108

SPECIAL INSTRUCTIONS: CS11752448
 Master Bill of Lading Number: 01914480001865456

DRIVER RECEIVES 2 BOLLS PALLET LOAD

Bill of Lading Number: 01914480001865456



(402)01914480001865456

CARRIER NAME: BAY & BAY TRANSPORTATION

Trailer number: W94942

Seal Number

532971

SCAC:

BAYJ

Pro number:



(9012K)BAYJ

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

Prepaid ☐

Collect ☐

3rd Party ☒

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
183029572	87 ctns	1211.12 lbs	(Y) N 0	
183029582	3 ctns	37.2 lbs	Y (N)	
183029582	119 ctns	1337.46 lbs	(Y) N 0	
GRAND TOTAL	209 ctns	2586 lbs		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
8	plts	206	ctns	2548.59 lbs	Footwear 28160 150
		3	ctns	37.2 lbs	Footwear 28160 150
8		209		2586 lbs	GRAND TOTAL

Where the rate is dependent on 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 _____ per _____.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation 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.

Shipper Signature

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 DOT.

8/15/23

Melanie Gher

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ DATE Pieces

CARRIER SIGNATURE/PICKUP DATE

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

Property described above is received in good Order, except as noted. 8/16/23

CARTON COUNT Subject to count

PRINT NAME Kaitlyn Kipp

SIGNATURE

IN 8:36
 Out 8:57

Date: 08/16/23

Tractor Tag



DD 147

BAYN 849



DD 146

183029582	3	ctns	37.2	lbs	Y	(N)	
183029582	119	ctns	1337.46	lbs	(Y)	N	0
GRAND TOTAL	209	ctns	2586	lbs			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL
QTY	TYPE	QTY	TYPE				NMFC #
8	plts	206	ctns	2548.59 lbs		Footwear	28160
		3	ctns	37.2 lbs		Footwear	28160
8		209		2586 lbs		GRAND TOTAL	

Where the rate is dependent on 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 _____ per _____."

NOTE Liability Limitation 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 without payment of freight and all other law

Shipper Sig