

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 Bay and Bay Brokerage **Confirmation of Contract Carrier** To: 2905 West Service Rd **Verbal Rate Agreement** Suite 2000 Load # 1137556 Eagan, MN 55121 Carrier: BRZ Phone: 7088525583 **Trace Numbers** Attention: Fax: Austin Pickup # CS11752448 Dispatcher: Lucas Sexe Phone: Cust Load # CS11752448 Email: lsexe@bayandbay.com Fax: PO # 437018062 Date Sent: Friday, Aug 11, 2023 13:55:19 Pickup # CS11752448 2701342 Del Appt #

#### 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 contractua otherwise indicated herein u		all charges unless	* The above 'L on your Invoic	oad Number' and 'Rate Type(s)' must be referenced e.
* Facsimile signatures are b	inding and therefore	ore acceptable.	* A copy of the	e 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

Austin Ostojic

Signature

Equipm	ient:	VAN	Leng	th:	53
Note:	Required: Seal			Env: Dry	

Pickup		: RANTOU CONKLII	,	Driver: jon (macro point)	Tractor: 84	49	Trailer: w94942	2
Pallets/F	Pieces:	/1,007	Content:	FAK/SPORTING GOODS	Package:	Carton	Weight (lbs):	6,710

Pickup: EASTON - BELL SPORTS	Pickup Appointment
1001 INNOVATION RD	08/14/23 14:00
RANTOUL, IL 61866	
HALLIE GREENLEE	
(217) 893-7323	
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	Pickup Appointment 08/15/23 08:00
VANDALIA, OH 45377	
KAREN CHENEY	
(937) 802-9313	
Cust Stop #: CS117524480002	
Pickup #: CS11752448	
Note: 209 CTNS @ 2,900#	

## 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).



SET LOCATION

SETTINGS

How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	<ul> <li>Open App Store</li> <li>Open App Store<th><image/></th></li></ul>	<image/>
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START TRACKING	Click Menu icon in upper left corner	8 Click Tracking
9 Enter phone #   Click Confirm	10 Enter Verification Code   Click Submit Please enter the confirmation code you recieved then click "Submit Code" 	11 Click Start Track

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.







How to Download the Trucker Tools App & Start Tracking







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### **Tractor Tag** Date: 08/16/23 Pa 865456 0147 D SPORTA **BAYN 849** DD 146 prepaid **3rd** Pa ched unde **R** INFO 183029582 3 ctns 37.2 lbs (N)183029582 119 ctns 1337.46 lbs (Y) N 0 **GRAND TOTAL** 209 ctns 2586 lbs

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