

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 09/05/2023 Invoice #: 1149875 Terms: NET 30 Due Date: 10/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 08/31/2023 | | 1 Roosevelt Drive, Mount Laurel Township, NJ, USA - 271 South Ellsworth Avenue, Salem, OH, USA | | | |
| | | | 1 | 900 | 900 |

TOTAL

900

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 Brokerage

2905 West Service Rd

Eagan, MN 55121

Suite 2000

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. ***

Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1149875

| Carrier: | BRZ | Phone: | (708) 852-5527 | Trace N | umbers |
|-------------|----------------------------------|--------|----------------|-------------|--------|
| Attention: | Bill | Fax: | | Cust Load # | 68066 |
| Dispatcher: | Mario Martinez | Phone: | 6513462002 | Pickup # | 083333 |
| Email: | mmartinez@bayandbay.com | Fax: | | PO # | BROOKE |
| Date Sent: | Wednesday, Aug 30, 2023 08:41:03 | | | 10 // | DROOKL |

AGREED RATES:

Bill

To:

| Rate Type | Units | Unit Cost | Total | Comments |
|------------------|-------|-----------|----------|---------------|
| Line Haul (Flat) | 1 | \$900.00 | \$900.00 | Fuel Included |
| | | | \$900.00 | |

* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.

* Facsimile signatures are binding and therefore acceptable.

* A copy of the Original Bill must be provided with your invoice.

* 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.

* 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.

Bill Carson

Signature

| Equipment: | VAN | Length: | 53 |
|------------|-----|---------|----|
| Env: Dry | | | |

| Pickup | From | : MOUNT L | AUREL, N | J Driver: | Tractor: | Trailer: | |
|-----------|---------|-----------|----------|-------------|----------|---------------|--------|
| | To: | SALEM, O | H | | | | |
| Pallets/F | Pieces: | /1 | Content: | Paper/PAPER | Package: | Weight (lbs): | 41,500 |

| Pickup: ROOSEVELT PAPER | Pickup Appointment |
|---------------------------|----------------------|
| 1 ROOSEVELT DR | 08/31/23 11:00-23:59 |
| MOUNT LAUREL, NJ 08054 | |
| Daniel Lenza | |
| (856) 303-4268 | |
| Pickup #: 083333 | |
| Note: SHIPPING: FCFS 24/5 | |
| Sundays: 1200-2359 FCFS | |
| RECEIVING HOURS: | |
| MON-FRI, 0800-1500 | |
| BY APPTS | |
| | |
| | |
| Drop: CHURCH RUDGET | Delivery Appointment |

Drop: CHURCH BUDGET 271 S ELLSWORTH AVE SALEM, OH 44460 330-277-6215

PO #: BROOKE Note: 0700-1500 M-TH NO NEED TO CALL PER BILL 09/01/23 07:00-15:00



SET LOCATION

SETTINGS

How to Download the Trucker Tools App & Start Tracking



| DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION | Open App Store Open App Store<th><image/></th> | <image/> |
|---|--|--|
| SET GENERAL SETTINGS | 5 Click Allow Where to? Tracker Tools" Would Like to Scholarder are you houtifications to configure 16 settings. The Mar 31 0: 16 set | 6 Click Allow While Using App Allow "Trucker Tools" to access your location? Tools Tools and your location to the operation of the operation to the operation of the operation to the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation o |
| 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.

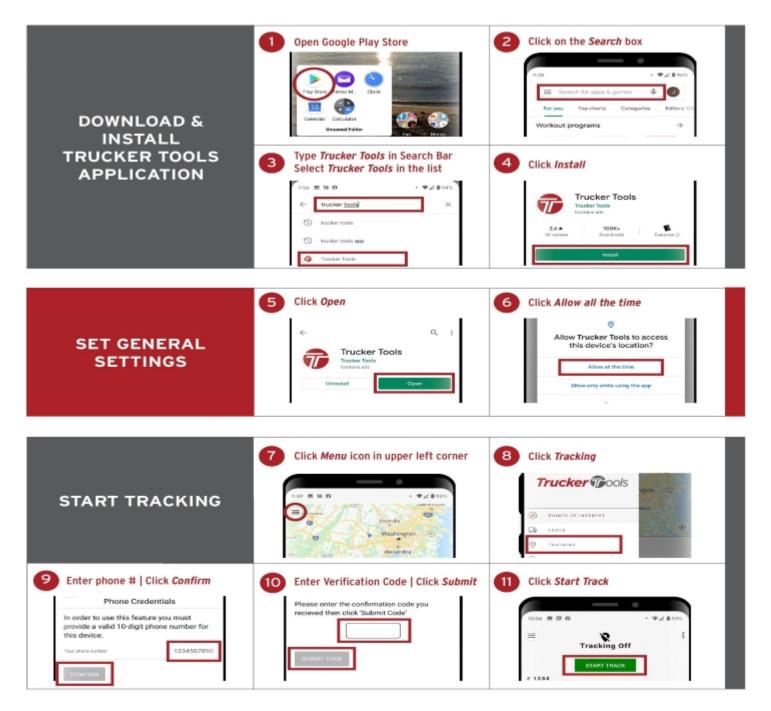






How to Download the Trucker Tools App & Start Tracking







DELIVERY SLIP

PO BOX 420

SALEM OH 44460

CHURCH BUDGET ENVELOPE INC



08/31/23 SAME 271 SOUTH ELLSWORTH AVE SALEM OH 44460

| | | 83333 | B BR | OOKE | | Bay and | PED VIA | | | |
|--|--|---|--|---|---|--|--|--|---|--|
| Q | YTS | UNIT | SHEETS | BSWT | GRADE | bay and | SI | 7F | R 88432 | |
| - | 16 | ROLL | | 20# | ENV | / | 7 1/2" | ROLLS | | 39297 |
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SOLD TO