



Bill to:
B2B TRANSPORTATION
PO BOX 3670,
Central Point,
OR,
97502

Invoice Date: 05/13/2024
Invoice #: 385203
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		6300 ATLANTIC BLVD, NORCROSS, GA 30071 - 310 DANIEL WEBSTER HIGHWAY, NASHUA, NH 03060			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

**B2B TRANSPORTATION SERVICES, INC.**

PO BOX 3670
CENTRAL POINT, OR 97502
541-774-1100

Order Number(s)

605817

Load Number: 385203

Carrier BRZ
Attn Jason Corkovic
Phone (708)303-5150 **Fax**
Email steve@rtbrz.com
Driver
MC# 86875
DOT 3119062

VAN	PO S/O# 2059748	B/L
Pick up	PRIORITY WIRE 6300 ATLANTIC BLVD NORCROSS, GA 30071	Earliest 05/10/24 07:00 Latest 05/10/24 15:00 Contact SHIPPING Phone 678-389-3600
Weight	Commodity	Pieces Piece Type
12,000	WIRE REELS	Quantity Quantity Type
Delivery	WAYNE J. GRIFFIN/MINT GAMING 310 DANIEL WEBSTER HIGHWAY NASHUA, NH 03060	Earliest 05/13/24 07:00 Latest 05/13/24 12:00 Contact SCOTT A GRONDIN Phone 603-833-7569

Special Instructions

FIRST COME FIRST SERVE NO DETENTION WILL BE PAID !!. PLEASE CALL IF ANY PROBLEMS, QUESTIONS. OR DELAYS 501-241-7084 NICK/MELISSA

Declared Value: \$100,000.00

Rate Detail	Quoted Amount	3,000.00	
	Total:	\$3,000.00	Carrier Initials: _____

Please refer to the finished Load Number on your invoice: 385203

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges etc.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany the freight bill presented to B2B TRANSPORTATION SERVICES, INC.
3. All drivers must call B2B TRANSPORTATION SERVICES, INC. for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file, plus the ORIGINAL Bill of Lading & Proof of Delivery with freight bill for payment to be made.
5. Driver is responsible for weighing.
6. Driver is required to enter shipper and consignee locations with standard OSHA P.P.E
7. Any delays of loading or unloading must be reported to B2B TRANSPORTATION SERVICES, INC. immediately. Legible signed document from shipping and receiving with arrival and departure time must be provided.
8. Late pickup or late delivery may result in a rate reduction.
9. If the routing of this shipment includes California the Carrier certifies that they are in compliance with California ARB regulations and indemnifies broker for any liability the broker incurs due to the Carriers non-compliance with California ARB regulations.
10. Double brokering is not allowed, may result in delayed or non-payment.
11. Driver must have adequate eligible Hours of Service to meet the pickup and delivery schedule for this shipment

For internal use only	Order# 605817
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Carrier Rate Confirmation



B2B TRANSPORTATION SERVICES, INC.

PO BOX 3670
CENTRAL POINT, OR 97502
541-774-1100

Order Number(s)

605817

Load Number: 385203

Carrier BRZ

Attn Jason Corkovic

Phone (708)303-5150

Fax

Email steve@rtbrz.com

Driver

MC# 86875

DOT 3119062

12. Driver or Dispatcher must immediately call the contact listed below if the product(s) or destination(s) on the bill of lading are not the same as on this carrier confirmation.

13. Carrier must immediately notify B2B TRANSPORTATION SERVICES, INC. with questions, problems, or delays that pertain to this shipment.

14. This confirmation is to remain confidential between B2B TRANSPORTATION SERVICES, INC. and Carrier. In the event this is presented as a Bill of Lading to the shipper or consignee, rate reductions may apply.

15. Your signature indicates approval of all rates and terms listed above. Please sign & fax back to the fax number below.

Contact

Nick Cooper

Phone

(501)286-6091

Fax

(501)286-6113

Email

NickC@b2btranserv.com

Drivers Name: _____

Truck Number: _____

Trailer Number: _____

Drivers Cell Phone: _____

Carrier Signature: _____

ALL INVOICING MUST BE SUBMITTED TO OUR CORPORATE OFFICE

*** All invoices must include clear copies of the signed delivery receipt with the exception of perishables.**

*** Original paperwork is required for all perishable loads and must be mailed to B2B.**

B2B TRANSPORTATION SERVICES, INC.

PO BOX 3670

CENTRAL POINT, OR 97502

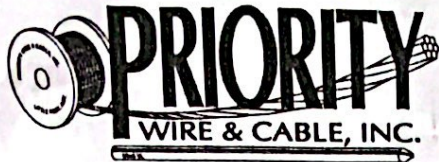
All other invoices can be scanned and Emailed to: ap@b2btranserv.com OR fax to: 541-804-7826

For internal use only

Order# 605817

Date 05/10/2024 08:14

Page 2 of 2



BOL

Ticket 2252989 Page 1 of 1
Order 2059748 Date 05/10/2024
Salesperson David Role & Co, Inc.

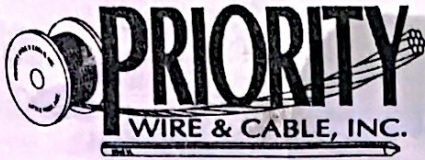
P.O. Box 843450 • Dallas, TX 75284-3450
501-372-5444 • 800-945-5542 • Fax 501-372-3169

Consigned To: WAYNE J. GRIFFIN/MINT GAMING
SITE CONTACT: Scott A. Grondin (603) 833-7569
310 DANIEL WEBSTER HIGHWAY
NASHUA, NH 03060

Shipping Instructions: 24 HR CALL TO: Scott A. Grondin
(603) 833-7569
Mark: 320521 2919
MINT GAMING HALL -2919

SHIP VIA		FREIGHT METHOD		SHIP DATE		CONSIGNEE REFERENCE	
B2B TRUCKING		PPD & ALLOW		05/10/2024		4523388998	
PACKAGES	DESCRIPTION			WEIGHT	CLASS	CK.	
	REELS OF COPPER WIRE NMFC 30310-02				70		
	CARTONS OF COPPER WIRE NMFC 30310-02				70		
	COILS OF COPPER WIRE NMFC 30310-02				70		
	REELS OF FLEX NMFC 50925-01				55		
	COILS OF FLEX NMFC 50925-01				55		
	CARTONS OF FLEX NMFC 50925-01				55		
	CARTONS OF FITTINGS NMFC 160270-00				50		
	GROUND RODS - UNDER 8' NMFC 160160-00				50		
	GROUND RODS - 8' □ 10' □ NMFC 160160-00				50		
27	REELS OF ALUM WIRE NMFC 61150-02			12,000	60		
	COILS OF ALUM WIRE NMFC 61150-02				60		
	CUT TO SPECIFIED LENGTH - COPPER NMFC 30310-01				100		
	CUT TO SPECIFIED LENGTH - ALUMINUM NMFC 61150-01				85		
TOTAL ITEMS 27		NUMBER OF SKIDS 14		TOTAL WEIGHT		12000 lbs.	
BILL FREIGHT TO Priority Wire & Cable, Inc. 1800 E Roosevelt Little Rock, AR 72206				SHIPPED FROM: PWC - Norcross 6300 Atlantic Blvd Norcross, GA 30071			
<input type="checkbox"/> LIFTGATE REQUIRED FREIGHT QUOTE # : Load #605817 BOL:				Prepaid unless box is checked for collect. <input type="checkbox"/> Seal # PRO STICKER HERE 001729			
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, classification 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. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).				Items received in good condition unless otherwise noted Printed Name: _____ Signature: _____ Date: _____			
SHIPPER CERTIFICATE 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 Department of Transportation.				CARRIER CERTIFICATION 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 document in the vehicle.			
Per		Date 5-10-2024		Per		Date 05-10-24	

Signature Acknowledges Piece Count



P.O. Box 843450 • Dallas, TX 75284-3450
501-372-5444 • 800-945-5542 • Fax 501-372-3169

BOL

Ticket 2252989 Page 1 of 1
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310 DANIEL WEBSTER HIGHWAY
NASHUA, NH 03060

Shipping Instructions: 24 HR CALL TO: Scott A. Grondin
(603) 833-7569
Mark: 320521 2919
MINT GAMING HALL -2919

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Per Date 5-10-2024				Per Date 05-10-24			

Signature Acknowledges Piece Count