

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 Carrier Rate Confirmation

TRANSPORTATION SERVICES, INC.

B2B TRANSPORTATION SERVICES, INC. PO BOX 3670

CENTRAL POINT, OR 97502

541-774-1100

Order Number(s) 605817 Load Number: 385203

Attn	BRZ			
7.001	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		Earliest	05/10/24 07:00
	6300 ATLANTIC BLVD		Latest	05/10/24 15:00
	NORCROSS, GA 3007	1	Contact	SHIPPING
			Phone	678-389-3600
<u>Weight Com</u>	modity	Pieces	Piece Type Quanti	ty Quantity Type
-	E REELS	16665		<u>Quantity type</u>
12,000 WIRE				
Delivery	WAYNE J. GRIFFIN/M			05/13/24 07:00
	310 DANIEL WEBSTER	HIGHWAY		05/13/24 12:00
	NASHUA, NH 03060			SCOTT A GRONDIN
			Phone	603-833-7569
7084 NICK/MEL Declared Value:				
Poto Dotail	Queted Amount			
Rate Detail	Ouoleo Amouni	3.000.00		
	Quoted Amount	3,000.00 \$3,000.00 Carrier Initi	als:	
	Total:	\$3,000.00 Carrier Initi		
. This rate include	Total: Please		on your invoice: 385203	storage, and/or all arbitrary
. This rate include harges etc. 2. Deviation from 1 Iccompany the fre 8. All drivers must 1. This rate agreen	Total: Please es all stop-off charges, fue these rates must be appro- eight bill presented to B2E call B2B TRANSPORTATIO	\$3,000.00 Carrier Initi refer to the finished Load Number	on your invoice: 385203 out of route, tolls, detention, rier and broker and a copy o d and empty.	f signed approval must
. This rate include harges etc. 2. Deviation from t ccompany the fre 5. All drivers must 4. This rate agreen be made.	Total: Please es all stop-off charges, fue these rates must be appro- eight bill presented to B2E call B2B TRANSPORTATIO nent & current insurance	\$3,000.00 Carrier Initi refer to the finished Load Number el surcharges, loading and unloading, oved in writing and signed by both car B TRANSPORTATION SERVICES, INC. DN SERVICES, INC. for dispatch, loaded	on your invoice: 385203 out of route, tolls, detention, rier and broker and a copy o d and empty.	f signed approval must
. This rate include harges etc. 2. Deviation from t accompany the fre 8. All drivers must 4. This rate agreen be made. 5. Driver is respons	Total: Please es all stop-off charges, fue these rates must be appro- eight bill presented to B2E call B2B TRANSPORTATIO nent & current insurance sible for weighing.	\$3,000.00 Carrier Initi refer to the finished Load Number el surcharges, loading and unloading, oved in writing and signed by both car B TRANSPORTATION SERVICES, INC. DN SERVICES, INC. for dispatch, loaded must be on file, plus the ORIGINAL Bil	on your invoice: 385203 out of route, tolls, detention, rier and broker and a copy o d and empty. I of Lading & Proof of Deliver	f signed approval must
. This rate include harges etc. . Deviation from t ccompany the fre . All drivers must . This rate agreen be made. . Driver is respons . Driver is require	Total: Please es all stop-off charges, fue these rates must be appro- eight bill presented to B2E call B2B TRANSPORTATIO ment & current insurance sible for weighing. d to enter shipper and co	\$3,000.00 Carrier Initi refer to the finished Load Number el surcharges, loading and unloading, oved in writing and signed by both car B TRANSPORTATION SERVICES, INC. ON SERVICES, INC. for dispatch, loader must be on file, plus the ORIGINAL Bil	on your invoice: 385203 out of route, tolls, detention, rrier and broker and a copy o d and empty. I of Lading & Proof of Deliver	f signed approval must ry with freight bill for payment to
. This rate include harges etc. 2. Deviation from t ccompany the fre 3. All drivers must 4. This rate agreen 5. Driver is respons 5. Driver is respons 6. Driver is respons 6. Driver is respons 7. Any delays of lo hipping and recei	Total: Please es all stop-off charges, fue these rates must be appro- eight bill presented to B2E call B2B TRANSPORTATIO nent & current insurance sible for weighing. d to enter shipper and co ading or unloading must ving with arrival and dep	\$3,000.00 Carrier Initi refer to the finished Load Number oved in writing and signed by both car B TRANSPORTATION SERVICES, INC. ON SERVICES, INC. for dispatch, loader must be on file, plus the ORIGINAL Bil nsignee locations with standard OSH/ be reported to B2B TRANSPORTATIO arture time must be provided.	on your invoice: 385203 out of route, tolls, detention, rrier and broker and a copy o d and empty. I of Lading & Proof of Deliver	f signed approval must ry with freight bill for payment to
 This rate include tharges etc. Deviation from the accompany the free All drivers must This rate agreen Driver is responsionable. Driver is require Driver is require Any delays of lo thipping and receis Late pickup or la If the routing of 	Total: Please es all stop-off charges, fue these rates must be appro- eight bill presented to B2E call B2B TRANSPORTATIO nent & current insurance sible for weighing. d to enter shipper and co ading or unloading must ving with arrival and dep ate delivery may result in this shipment includes C	\$3,000.00 Carrier Initi refer to the finished Load Number el surcharges, loading and unloading, oved in writing and signed by both car B TRANSPORTATION SERVICES, INC. ON SERVICES, INC. for dispatch, loaded must be on file, plus the ORIGINAL Bil nsignee locations with standard OSH/ be reported to B2B TRANSPORTATIO arture time must be provided. a rate reduction. alifornia the Carrier certifies that they	on your invoice: 385203 out of route, tolls, detention, rier and broker and a copy o d and empty. I of Lading & Proof of Deliver A P.P.E N SERVICES, INC. immediately are in compliance with Califo	f signed approval must ry with freight bill for payment to y. Legible signed document from rnia ARB regulations and
. This rate include harges etc. . Deviation from t ccompany the fre . All drivers must . This rate agreen be made. . Driver is respons . Driver is require . Any delays of lo hipping and recei . Late pickup or la . If the routing of ndemnifies broke	Total: Please es all stop-off charges, fue these rates must be appro- eight bill presented to B2E call B2B TRANSPORTATION nent & current insurance sible for weighing. d to enter shipper and co ading or unloading must ving with arrival and dep ate delivery may result in this shipment includes C r for any liability the brok	\$3,000.00 Carrier Initi refer to the finished Load Number el surcharges, loading and unloading, oved in writing and signed by both car B TRANSPORTATION SERVICES, INC. ON SERVICES, INC. for dispatch, loaded must be on file, plus the ORIGINAL Bil nsignee locations with standard OSH/ be reported to B2B TRANSPORTATIO arture time must be provided. a rate reduction.	on your invoice: 385203 out of route, tolls, detention, rier and broker and a copy o d and empty. I of Lading & Proof of Deliver A P.P.E N SERVICES, INC. immediately are in compliance with Califo	f signed approval must ry with freight bill for payment to y. Legible signed document from rnia ARB regulations and

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
-----------------------	---------------

Date 05/10/2024 08:14

Carrier Rate Confirmation



B2B TRANSPORTATION SERVICES, INC.

PO BOX 3670 CENTRAL POINT, OR 97502 541-774-1100 Order Number(s) 605817 Load Number: 385203

CarrierBRZAttnJason CorkovicPhone(708)303-5150FaxEmailsteve@rtbrz.comDriver86875DOT3119062

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.

<u>Contact</u> Nick Cooper	<u>Phone</u> (501)286-6091	Fax (501)286-6113	<u>Email</u> 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	Ordor# 605917
For internal use only	Order# 605817



6

BOL

Ticket	2252989	Page	1 of 1
Order	2059748	Date	05/10/2024
Salesperson	David Ro	le & 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 Shipping Instructions: SITE CONTACT: Scott A. Grondin (603) 833-7569 310 DANIEL WEBSTER HIGHWAY NASHUA, NH 03060

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

SHIP VIA B2B TRUCKING		FREIGHT METHO PPD & ALLOW	D	SHIP DATE 05/10/2024	CONSIGN 45233889	NEE REFER 998	ENCE
PACKAGES		DESCRIPTION	S. C.		WEIGHT	CLASS	СК
	REELS OF COPPER WIRE NMFC 30310-02			0310-02		70	
	CARTONS OF COPP	States and States and	NMFC 3	0310-02	Mark.	70	
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COILS OF COPPER	WIRE	NMFC 3	0310-02		70	
1	REELS OF FLEX	and the second second	NMFC 5	0925-01		55	
	COILS OF FLEX		NMFC 5	0925-01		55	-
	CARTONS OF FLEX	The State of the	NMFC 5	0925-01		55	
1	CARTONS OF FITTI		NMFC 1	60270-00		50	3
	GROUND RODS - U	and the second second second second	NMFC 1	60160-00		50	
1. 2014 1. 19	GROUND RODS -	8'0 10'0	NMFC 1	60160-00		50	
27	REELS OF ALUM W		NMFC 6	51150-02	12,000	60	
Burr	COILS OF ALUM W	IRE	NMFC 6	51150-02		60	
Sec		LENGTH - COPPER	NMFC 3	0310-01		100	
her se	CUT TO SPECIFIED	LENGTH - ALUMINUM	NMFC 6	51150-01		85	
TOTAL ITEMS 27	NUMBER OF S	kids 14			TOTAL WEIGHT	12000	lbs.
					1		
LIFTGATE R FREIGHT QUOT BOL:	EQUIRED E # : Load #605817		Prepaid box is ch for collec	ecked Co	$\frac{1}{2} \frac{1}{7} \frac{1}$	H RI	
agreed upon in writing b the rates, classification a	vidually determined rates o etween the carrier and ship nd rules that have been es on request, and to all appli	per, if applicable, otherwise to tablished by the carrier and are		d Name:	d condition unless o	therwise note	ed
	n for loss or damage in t C 14706(c)(1)(A) and (B)		Date:			in dia	
	SHIPPER CERTIF	ICATE			ER CERTIFICATION		1
packaged, marked and la	above named materials are beled and are in proper co le regulations of the Depar		emerge	ncy response informatio	f packages and required placa on was made available and/or ok or equivialent document in	carrier has the DOT	
Per	11	Date 5-10-202	Per	er.	Da	te 05-10.	

Signature Acknowledges Piece Count

Scanned with CamScanner

WIRE & CABL

BOL 2252989 1 of 1 Page 05/10/2024 2059748

Date

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

David Role & Co, Inc. Salesperson

Ticket

Order

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

INC

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

SHIP VIA B2B TRUCKING		FREIGHT METHO PPD & ALLOW	D	SHIP DAT 05/10/2024	1.	CONSIGN 45233889	EE REFER 98	ENCE
PACKAGES		DESCRIPTION	the states of		I W	EIGHT	CLASS	СК
TACIALO	REELS OF COPPER		NMFC 30	0310-02	1000		70	
	CARTONS OF COP	PER WIRE	NMFC 30				70	
	COILS OF COPPER		NMFC 30			1.	70	
	REELS OF FLEX NMFC 50925-01			1111		55		
	COILS OF FLEX NMFC 50925-01			Con services	ALC: NO	55	L. Conta	
	CARTONS OF FLEX NMFC 50925-01			1	A. Star	55		
	CARTONS OF FITT		No. of Concession, Name	50270-00	1		50	
Sector Augure 13	GROUND RODS -			50160-00			50	
	GROUND RODS -	8'0 10'0	4	50160-00	1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	50	
27	REELS OF ALUM V		NMFC 61		12	2,000	60	
	COILS OF ALUM W	/IRE	NMFC 61				60	610
and the second		D LENGTH - COPPER	NMFC 30				100	and a
1		LENGTH - ALUMINUM	NMFC 6		1000	· ····································	85	
TOTAL ITEMS 27	NUMBER OF S	skids 14			ΤΟΤΑ	L WEIGHT	12000	lbs.
	1800 E Roo Little Rock,			HIPPED PWG ROM: 630 Nor	0 Atlant			
	Little Rock,	sevelt	Prepaid u	ROM: 630 Nor	0 Atlant cross, G	ic Blvd		
LIFTGATE RE	Little Rock,	sevelt	F	ROM: 630 Nor	o Atlant cross, G	ic Blvd A 30071		
	Little Rock,	sevelt	Prepaid u box is che	ROM: 630 Nor	o Atlant cross, G	ic Blvd	TUE	
	Little Rock,	sevelt	Prepaid u box is che for collect	ROM: 630 Nord	e^{a}	ic Blvd A 30071 # 		
FREIGHT QUOTE BOL: Received, subject to indiv agreed upon in writing be the rates, classification ar	Little Rock, EQUIRED # : Load #605817	sevelt AR 72206	Prepaid u box is che for collect Items Printec	ROM: 630 Nor	e^{a}	ic Blvd A 30071 # 		d
Received, subject to indiv agreed upon in writing be the rates, classification ar available to the shipper, o regulations.	Little Rock, EQUIRED # : Load #605817	sevelt AR 72206	Prepaid u box is che for collect Items Printec	ROM: 630 Nord Rom: 52 Preceived In go	e^{a}	ic Blvd A 30071 # 		d
FREIGHT QUOTE BOL: Received, subject to indiv agreed upon in writing be the rates, classification ar available to the shipper, o regulations. Note: Llability Ilitation applicable. See 49 USC	Little Rock, EQUIRED # : Load #605817 vidually determined rates of etween the carrier and ship nd rules that have been es on request, and to all applil for loss or damage in t	sevelt AR 72206 or contracts that have been oper, if applicable, otherwise to tablished by the carrier and are cable state and federal his shipment may be	Prepaid u box is che for collect Items Printect Signatu	ROM: 630 Nord lecked t. Se received in go a Name:	o Atlant cross, G	ic Blvd A 30071 # 		a
FREIGHT QUOTE BOL: BOL: Received, subject to indiv agreed upon in writing be the rates, classification ar available to the shipper, or regulations. Note: Llability Ilitation applicable. See 49 USC	Little Rock, EQUIRED # : Load #605817 widually determined rates of etween the carrier and ship nor rules that have been es on request, and to all appli for loss or damage in t : 14706(c)(1)(A) and (B) SHIPPER CERTIF	sevelt AR 72206 or contracts that have been oper, if applicable, otherwise to tablished by the carrier and are cable state and federal his shipment may be CATE properly classified, described, moltion for transportation	Prepaid u box is che for collect Items Printect Signatu Date:	ROM: 630 Nord lecked t. Se received in go a Name:	O Atlant cross, G PPC od condition d condition RIER CEF of packages tion was mad	A 30071 A 3007	s. Carrier certifies	

Scanned with CamScanner