



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

Invoice Date: 06/03/2024
Invoice #: 31487-48671
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1345 Diamond Springs Rd, suite 101 Virginia Beach, VA 23455 - 680 E Houser Rd, Eloy, AZ 85131			
			1	\$3,650.00	\$3,650.00

TOTAL
\$3,650.00

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



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States
P: (773) 614-7986 | F: | E: mike.p@bestbaylogistics.com

Route

Pickup
May 31, 2024
08:00 - 16:00 Apt

Geese Logistics

1345 Diamond Springs Rd, suite 101 Virginia Beach, VA 23455
Lisa Marie
Pickup # LAX92299
The shipper will contact the driver's once they can start making their way to the warehouse for loading. Reminder drivers are to wait at the nearest truck stop to avoid the streets to be blocked. // **NEED WOOD FLOORS** Moving Blankets will be provided.

Delivery
Jun 3, 2024
12:00 Apt

NIKOLA CORP
680 E Houser Rd Eloy, AZ 85131
Delivery # LAX92299
Leave Moving Blankets At Receiver

1. TURVO TRACKING REQUIRED -
2. DRIVER WILL NEED TO TAKE PICTURES OF THE LOADED PRODUCT AND DELIVERED PRODUCT -
3. SEND THESE PICTURES TO BEST BAY LOGISTICS FOR APPROVAL BEFORE DEPARTING LOCATION -
4. POD MUST BE SENT TO BEST BAY LOGISTICS WITHIN 1 HOUR OF COMPLETED DELIVERY -

Carrier

Brz
MC 086875 • DOT 3119062 • P: (708) 303-5150

RIKN
SCAC

Rate

Freight - flat	\$3,650.00
1.0 x \$3,650.00	
Total	\$3,650.00

TERMS AND CONDITIONS

- This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Best Bay Logistics, Inc. (Best Bay) and Carrier or, if a Broker Carrier Agreement has not been signed by Best Bay and Carrier, then by the terms and conditions of Best Bay Standard Broker Carrier Agreement that may be found at www.bestbaylogistics.com.
- Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.
- Freight flat, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.
- The Total as identified above is inclusive of all applicable state and federal taxes.
- Best Bay does not guarantee actual weight of a shipment and will pay on weight delivered. Weight of the product may vary from confirmation. Best Bay does not pay detention, layover, TONU, lumper, or other expenses unless approved by the shipper. All extras are included in the rate quoted. Unloading is not paid unless otherwise agreed in writing.
- Carrier must verify temperature with shipper.
- If shipper does not scale on site, driver must determine the location of the nearest available scales.
- Carrier is responsible for ensuring legal weight and load security. Carrier must make an immediate protest, prior to transport of any alleged weight overage or security concerns.
- All COMcheck requests are subject to a \$10 charge per \$500 requested (a request of \$501 to \$1,000 is subject to a \$20 charge and so on).
- Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier.
- Should Carrier incur charges for layover through no fault of their own, and subject to customer approval, Carrier will be entitled to a maximum of \$150/day for dry vans and \$200/day for Reefers. In times and out times are required on the POD for these charges to be valid.

- If Carrier incurs charges for detention through no fault of their own, the first two hours shall be at no charge. After the second hour, and subject to customer approval, Carrier shall be entitled to a maximum of \$35/hour. Carrier must notify Best Bay at least 1 hour prior to incurring detention charges. In times and out times are required on the POD for these charges to be valid. Should detention reach seven hours or more, Carrier shall only be able to recover layover charges in accordance with the terms herein.
- If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.
- In order for Carrier to be paid the amount on this Rate Confirmation, as well as any additional charges reasonably incurred in fulfilling the requested delivery, Carrier must provide the POD with in and out times, as well as any scale tickets, washout receipts, and/or proof of delay (breakdown) receipts. Best Bay is not obligated to reimburse the cost incurred by Carrier for any breakdowns.
- Carrier must submit all documentation within 180 days from the date of delivery in order to receive payment. Should Carrier fail to provide the necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned timeframe. Invoices received after 180 days will be paid if, and only if, Best Bay receives payment from their customer.
- If there is any conflict between these Terms and Conditions and the language provided in the above Rate Confirmation, the language provided in the above Rate Confirmation shall prevail.
- ***CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH USE REQUIREMENTS OF CALIFORNIA'S TRANSPORT REFRIGERATION UNIT REGULATIONS.**
- The trailer must arrive washed and clean. If asked driver must get trailer photo with load load-locks/airbags before rolling from every stop.
- Best Bay offers quick payments. Send complete billing packet to quickpay@bestbaylogistics.com for expedited payment for a fee.

For payment status and other inquiries please email ap@bestbaylogistics.com

Any further questions please call (323) 922-2383. **For payment to be processed, billing packet must be sent electronically in PDF format to carrierdocs@bestbaylogistics.com. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email.**

Jonathan

Driver Name

786-312-3845

Driver Phone #

Conor Smith

Driver Signature

05/30/2024

Date

STANDARD TRUCKLOAD BILL OF LADING

Page 1 Of 1

SHIP FROM

name: Geese Logistics
address: 1345 Diamond Springs Road Suite 101
city/State/Zip: VIRGINIA BEACH, VA 23455, US
phone: 757-818-3200 Contact: Lisa Marie
EF#: ACLUSA01035304, S2400403595, ACLU0800609

Bill of Lading Number: 92299



SHIP TO

name: NIKOLA CORP
address: 680 E HOUSER RD
city/State/Zip: ELOY, AZ 85131
phone: 480-370-9624 Contact: JULIO AVINA
EF#:

FOB:

CARRIER NAME: Best Bay Logistics INC

Trailer Number:

Seal Number: 5212398

Location#:

SCAC:

Pro number: REF



FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

name: Hellmann Worldwide Logistics, Inc
address: SJO 020901, PO Box 025331
city/State/Zip: Miami, FL 33102

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying bills of Lading

Ship Date/Time: 5/31/2024 8:00:00 AM
Sch. Delivery Date/Time: 6/3/2024 12:00:00 PM

(check)

SPECIAL INSTRUCTIONS:

CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>
QTY	TYPE			
5	Piece(s)	11464.0	<input type="checkbox"/>	4 Truck Cabs and 1 Spare Parts (0 x 0 x 0)
5		11464.0		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:

COD Amount: \$

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

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 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 the terms and conditions set forth on the reverse side hereon as well as 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

It 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:

Freight Counted:

By Shipper

By Shipper

By Driver

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

SIGNATURE

DATE

SHIPPER SIGNATURE

DATE

STANDARD TRUCKLOAD BILL OF LADING

Page 1 Of 1

SHIP FROM

ame: Geese Logistics
 ddress: 1345 Diamond Springs Road Suite 101
 ity/State/Zip: VIRGINIA BEACH, VA 23455, US
 hone: 757-818-3200 Contact: Lisa Marie
 EF#: ACLUSA01035304, S2400403595, ACLU0800609

Bill of Lading Number: 92299



FOB:

CARRIER NAME: Best Bay Logistics INC

SHIP TO

ame: NIKOLA CORP
 ddress: 680 E HOUSER RD
 ity/State/Zip: ELOY, AZ 85131
 hone: 480-370-9624 Contact: JULIO AVINA
 EF#:

Location#:

Trailer Number:

Seal Number: 5212398

SCAC:

Pro number: REF



FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

ame: Hellmann Worldwide Logistics, Inc
 ddress: SJO 020901, PO Box 025331
 ity/State/Zip: Miami, FL 33102

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

Prepaid Collect 3rd Party

Master Bill of Lading: with attached
 underlying bills of Lading

hip 5/31/2024 8:00:00 AM Sch. Delivery 6/3/2024 12:00:00 PM
 ate/Time: Date/Time:

(check)

SPECIAL INSTRUCTIONS:

Jesus Guerrero
 6/3/24

Trailer# 94933

CARRIER INFORMATION

PACKAGE		WEIGHT	HazMat (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>
QTY	TYPE			
5	Piece(s)	11464.0	<input type="checkbox"/>	4 Truck Cabs and 1 Spare Parts (0 x 0 x 0)
5		11464.0		TOTAL

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COD Amount: \$

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per ."

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 the terms and conditions set forth on the reverse side hereon as well as 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

It 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:

Freight Counted:

By Shipper
 By Driver

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

SIGNATURE DATE 5/31/24

SHIPPER SIGNATURE DATE 5/31/24

File No: 109276