



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

Invoice Date: 06/25/2024
Invoice #: 31405-63382
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		1345 Diamond Springs Rd, Virginia Beach, VA 23455, USA - 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	Geese Logistics
	Jun 21, 2024 08:00 - 11:00 FCFS	1345 Diamond Springs Rd, suite 101 Virginia Beach, VA 23455 Lisa Marie Pickup # 93307 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	NIKOLA CORP
	Jun 25, 2024 09:00 Apt	680 E Houser Rd Eloy, AZ 85131 Delivery # 93307 Leave Moving Blankets At Receiver

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980
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Rate	Freight - flat 1.0 x \$3,650.00	\$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, lumpers, 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 inquires 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.**

Driver Name

Driver Signature

Bill Carson

Driver Phone #

Date

STANDARD TRUCKLOAD BILL OF LADING

Page 1 Of 1

SHIP FROM

ame: Geese Logistics
dressed: 1345 Diamond Springs Road Suite 101
ty/State/Zip: VIRGINIA BEACH, VA 23455, US
one: 757-818-3200 Contact: Lisa Marie
EF#: SA01038124, S2400412720, GREM1001312

Bill of Lading Number: 93307



SHIP TO

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

FOB:

CARRIER NAME: Best Bay Logistics INC

Trailer Number:

Seal Number: 5212000

Location#:

SCAC:

Pro number: REF



FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

ame: Hellmann Worldwide Logistics, Inc
dressed: SJO 020901, PO Box 025331
ty/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

(check)

rip 6/21/2024 8:00:00 AM
ate/Time:

Sch. Delivery 6/25/2024 9:00:00 AM
Date/Time:

SPECIAL INSTRUCTIONS:

Trailer PTL2 244743

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:

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

COD Amount: \$ _____

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 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

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:

☒ By Shipper☐ By Driver

Freight Counted:

☒ 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

SHIPPER SIGNATURE

6/21/24
DATE

File No. 109524

STANDARD TRUCKLOAD BILL OF LADING

SHIP FROM

ame: Geese Logistics
 ddress: 1345 Diamond Springs Road Suite 101
 ity/State/Zip: VIRGINIA BEACH, VA 23455, US
 hone: 757-818-3200
 EF#: SA01038121, S2400412718, ACLU1205344

6/25 9:15 am Door 37
 Bill of Lading Number: 93306



SHIP TO

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

FOB:

CARRIER NAME: Best Bay Logistics INC

Trailer Number:

Seal Number: 5212204

SCAC:

Pro number: ref



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 6/21/2024 8:00:00 AM Sch. Delivery 6/25/2024 10:00:00 AM
 ate/Time: Date/Time:

(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

DATE RECEIVED: Paul Maestas

LOCATION:

ENTERED ERP: Paul Maestas

SCANNED: 6/25/24 12:10 pm

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 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

This 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:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ 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

SHIPPER SIGNATURE

DATE

File No. 109523

Time in 9:00am out 12:15pm