

BAY MILLS INDIAN COMMUNITY
GAMING COMMISSION RULES

RULE 15: SHIPMENT OF CLASS III MACHINES AND DEVICES

(a) **Shipment Notification by Vendor.** Any vendor licensed by the Gaming Commission to sell Class III gaming material to the Tribe shall, prior to shipment of any Class III gaming machine, device, EPROM or other gaming machine software, notify the Commission in writing not less than three (3) business days in advance of said shipment. Such notice shall include:

- (1) the number and type of devices, machines, and/or EPROMs or other gaming machine software in the shipment;
- (2) the identity of the shipping entity;
- (3) the identification number of the shipping seal, and
- (4) the expected date of shipment arrival.

(b) **Seal of Shipment Required.** The transport container used for shipment of gaming machines must be sealed with a cable or seal bearing a distinct number affixed at the time shipment is originated. The container in which the items are transported may be shipped with other sealed containers, provided that each such container is separately documented and sealed with access limited to shipper's agents and employees of the Gaming Commission. Such seal shall not be opened, damaged, or removed until the shipment is received by Bay Mills Resort & Casino. Delivery of any shipment with a opened, damaged or removed seal shall be rejected.

(c) **Acceptance of Shipment; Conditions.** Any shipment of Class III gaming machines shall be opened and inspected only by the Tribe's Director of Slots, the Technical Manager, or the Lead Slot Tech in the presence of Gaming Commission staff. Acceptance of the shipment may only be made if the seal on the transport container entrance is identical to the seal listed on the shipping invoice, and the seal is intact.

(d) **Separate Shipment of EPROMs or Other Gaming Machine Software.** All dongles, EPROMs or other gaming machine software shall be shipped separately to the offices of the

Gaming Commission in a manner which shall prevent access to the contents of the shipment, and shall include documentation of delivery. Dongles subject to this shipping requirement are those small hardware pieces which must be attached to the gaming machine device before the device can operate the gaming machine software. Only Gaming Commission members or staff shall sign for and accept delivery of EPROMs or other gaming machine software.

CERTIFICATION

This is to certify that the above Gaming Commission Rule #15, as amended by revising Sec. (b) and (c), has been reviewed and approved at a meeting of the Bay Mills Executive Council held at Bay Mills, Michigan, on the 18th day of December, 2023, with a vote of 4 in favor, 0 opposed, 0 absent, and 1 abstaining. The President must abstain except in the event of a tie.


Beverly Carrick, Secretary
Bay Mills Executive Council