

**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 rear door of the vehicle 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. Such seal shall not be opened, damaged, or removed until the shipment is received by a Bay Mills casino. Delivery of any shipment with a opened, damaged or removed seal shall be rejected.

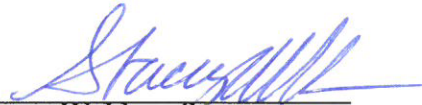
(c) **Acceptance of Shipment; Conditions.** Any shipment of Class III gaming machines shall be opened and inspected only by the Tribe's Director of Slots, the Technical Manager, or the Lead Slot Tech of a Bay Mills-operated casino in the presence of Gaming Commission staff. Acceptance of the shipment may only be made if the seal on the rear door of the vehicle 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. (c), has been reviewed and approved at a meeting of the Bay Mills Executive Council held at Bay Mills, Michigan, on the 23d day of October, 2017, 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.



Stacey Walden, Secretary  
Bay Mills Executive Council