

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)  
3686 140TH ST EAST ,  
Eagan,  
MN,  
55121

Invoice Date: 12/11/2023

Invoice #: 1208178

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		1 Vista Way, Anoka, MN, USA - 8320 Triad Drive, Greensboro, NC, USA			
			1	\$2,683.00	\$2,683.00

TOTAL
\$2,683.00

**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**

**\*\*\* IMPORTANT – PLEASE READ \*\*\***

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc.

Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns.

We appreciate your flexibility in helping to prevent the spread of Coronavirus. \*\*\*

Bill To: Bay and Bay Brokerage  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121

**Confirmation of Contract Carrier  
Verbal Rate Agreement**

**Load # 1208178**

Carrier:	RIKI TRANSPORTATION INC	Phone:	(708) 852-5655
Attention:	Connor	Fax:	
Dispatcher:	Dedrek Berndtson	Phone:	6513462005
Email:	dberndtson@bayandbay.com	Fax:	
Date Sent:	Thursday, Dec 07, 2023 08:22:44		

Trace Numbers	
Cust Load #	A107117
Pickup #	A107117
PO #	523319-00 + OTHERS

Note: Required: Seal, 2-3 Straps

**AGREED RATES:**

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,683.00	\$2,683.00	Fuel Included
			\$2,683.00	

\* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

\* Facsimile signatures are binding and therefore acceptable.

\* This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.

\* You have accepted this shipment as a licensed motor carrier. Bay and Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction you will forfeit your right to collect any charges from Bay and Bay.

\* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.

\* A copy of the Original Bill must be provided with your invoice.

**\* SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and BILLING@BAYANDBAY.COM INCLUDING:**

- The already emailed and approved lumper receipt.
- Any approved accessorials charges.
- Send any AP questions to AccountsPayable@bayandbay.com.

\* Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.

\* Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.

\* This rate agreement is for the full legal capacity of your truck.

\* Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

RIKI TRANSPORTATION INC

*Conor Smith*

Signature

Equipment:	VAN	Length:	53
Note:	Required: Seal,2-3 Straps		Env: Dry

Pickup	From: ANOKA, MN To: GREENSBORO, NC	Driver:	Tractor:	Trailer:
Pallets/Pieces:	10/1,653	Content:	FAK/AMMUNITION CARTRIDGES (NON HAZ)	Package: Pallets Weight (lbs): 43,500

Pickup:	VISTA OUTDOOR SALES LLC 1 VISTA WAY ANOKA, MN 55303 TRACY HALL (763) 433-1070	Pickup Appointment 12/08/23 06:00-23:00
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Pickup #: A107117

Note: WEEKDAY SHIPPING: 0600-2300, M-F, FCFS

WEEKEND SHIPPING: 09:00-14:00 FCFS

DRIVER MUST PICK UP ON THE DATE AGREED UPON WITH BROKER

Directions: Metro – Hwy 10 Anoka: 2022-2024 construction

Low clearance begins Aug. 4 at Thurston Ave./Cutters Grove Ave. intersection, week of Aug. 8 at Fair oak Ave. intersection

Drop:	DAVIDSONS DISTRIBUTION CENTER 8320 TRIAD DR GREENSBORO, NC 27409 MAIN (800) 537-2565	Delivery Appointment 12/11/23 08:00-17:00
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PO #: 523319-00 + OTHERS

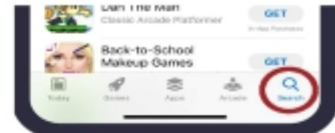
Note: REC: 0800-1700 FCFS M-F

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

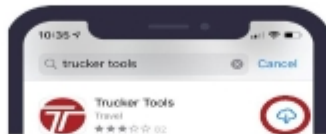
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* icon



4 Click Open



### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*

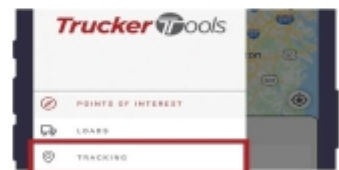


### START TRACKING

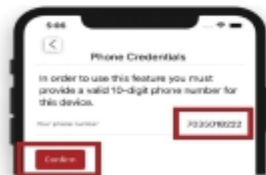
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

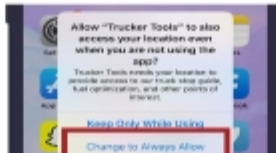


11 Click *Start Track*



### SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.

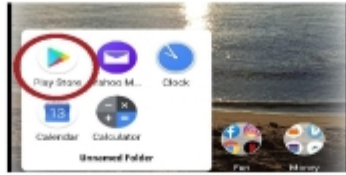


**TruckerTools**

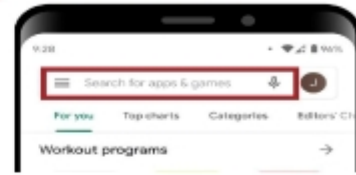
We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

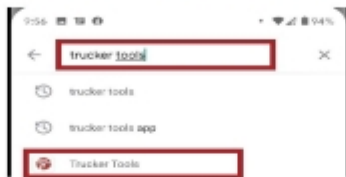
1 Open Google Play Store



2 Click on the Search box



3 Type *Trucker Tools* in Search Bar Select *Trucker Tools* in the list



4 Click *Install*



### SET GENERAL SETTINGS

5 Click *Open*

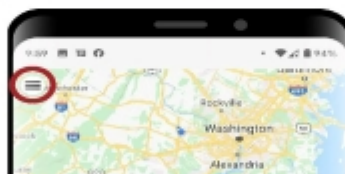


6 Click *Allow all the time*



### START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



TruckerTools

We also offer ELD tracking, contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com) or call 703-955-3560 to get started.



Date: 12/6/2023 9:07:31 AM

## BILL OF LADING

Page 1 of 3

## SHIP FROM:

Name: VISTA OUTDOOR SALES LLC  
Address: 1 VISTA WAY

City/State/Zip: ANOKA, MN 55303

SID#: SO015813535+RT02711694

FOB: ☒

## SHIP TO:

Name: DAVIDSON'S DISTRIBUTION Location  
CENTER #:

Address: 8320 TRIAD DRIVE

City/State/Zip: Greensboro, NC 27409  
CID#: 1071728

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:City/State/Zip:  
Attention:

Bill of Lading Number: 00294650002328939



CARRIER NAME: BAYJ

94944

Trailer number:

Seal number(s):

SCAC: BAYJ

Pro number: A107117

Freight Charge Terms:  
Prepaid

(check box)

Master Bill of Lading: with attached underlying  
Bills of Lading

## SPECIAL INSTRUCTIONS:

NC WHSE Mgr Geoff Hlavin/Geoff.Hlavin@davidsonsinc.com P#336-665-0644  
AZ WHSE Mgr Todd Shipp/Todd.Shipp@davidsonsinc.com P#928-776-8055  
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## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT(S)			Y N	
GRAND TOTAL	1653	25293.70		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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. See Section 2(e) of NMFC Item 360</small>	EXPL WT LBS   KG	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
10	PL	1,633	Carton(s)	25212.70		CARTRIDGES, SMALL ARMS		64300.02	85
		0	Carton(s)	0.00		UN0349articles.explosive.nos(propellant charge)1.4S		64300.02	85
		20	Carton(s)	81.00	X	UN0349articles.explosive.nos(propellant charge)1.4S	2.2 1.0	64300.02	85
		0	Tare Wt	600.00					
10		1653		25893.70		GRAND 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

FOR HELP IN EMERGENCIES CALL: CHEMTREC  
TOLL FREE DAY OR NIGHT  
1-800-424-9300 Acct#:CCN8313

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 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



Date: 12/6/2023 9:07:31 AM

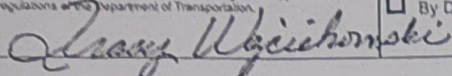
## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

Bill of Lading Number: 00294650002328939

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



## Trailer Loaded:

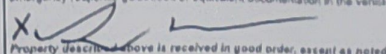
- ☐ By Shipper  
☐ By Driver

## 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

  
Property described above is received in good order, except as noted.

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
523319-00	1	24.00	Y	N	SO016628111
522701-00	2	35.40	Y	N	SO016585803
522975-00	8	141.60	Y	N	SO016603264
524562-00	5	210.30	Y	N	SO016714051
524691-00	4	154.40	Y	N	SO016724544
523893-00	2	35.20	Y	N	SO016664558
524652-00	8	94.40	Y	N	SO016720581
522973-00	1	14.00	Y	N	SO016603216
523895-00	5	96.20	Y	N	SO016665042
524690-00	50	729.95	Y	N	SO016724546
524144-00	67	1353.55	Y	N	SO016686077
524839-00	19	192.09	Y	N	SO016735703
522543-00	2	59.64	Y	N	SO016572897
523315-00	64	1455.00	Y	N	SO016628226
522686-00	17	258.40	Y	N	SO016585377
522978-00	15	228.00	Y	N	SO016603302
525069-00	89	1600.07	Y	N	SO016750733
517120-00	5	42.85	Y	N	SO015813535
517454-00	19	170.95	Y	N	SO015875535
524346-00	6	66.46	Y	N	SO016699050
523106-00	50	407.50	Y	N	SO016613743
524124-00	33	340.15	Y	N	SO016684714
524879-00	33	938.40	Y	N	SO016737884
525071-00	8	258.41	Y	N	SO016750385
525051-00	1,140	16386.78	Y	N	SO016750063
PAGE SUBTOTAL	1653	25293.70			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	EXPL WT LBS   KG	LTL ONLY	
QTY	TYPE	QTY	TYPE			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. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
10		1653		25893.70		PAGE SUBTOTAL			



Date: 12/6/2023 9:07:31 AM

## SUPPLEMENT TO THE BILL OF LADING

Page 3 of 3

Bill of Lading Number: 00294650002328939



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FOB: ☒

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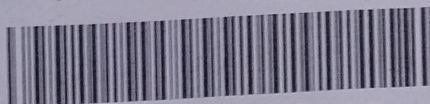
Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:City/State/Zip:  
Attention:

Bill of Lading Number: 00294650002328939



CARRIER NAME: BAYJ

Trailer number:  
Seal number(s):SCAC: BAYJ  
Pro number: A107117Freight Charge Terms:  
Prepaid☐  
(check box)Master Bill of Lading: with attached underlying  
Bills of Lading

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SEE ATTACHED SUPPLEMENT(S)			Y N	
GRAND TOTAL	1653	25293.70		

Cals Cris  
10 pallets

12/11/23

D-76

44/189

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		20	Carton(s)	81.00	X	UN0349articles.explosive.nos(propellant charge)1.4S	2.2 1.0	64300.02	85
		0	Tare Wt	600.00					
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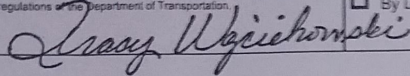
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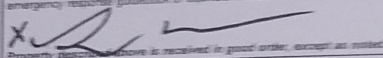
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517454-00	19	170.95	Y	N	SO015875535
524346-00	6	66.48	Y	N	SO016699050
523106-00	50	407.50	Y	N	SO016613743
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