

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 Bay and Bay Brokerage
To: 2905 West Service Rd
Suite 2000

Suite 2000 Eagan, MN 55121

Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1208178

Carrier: RIKI TRANSPORTATION INC
Attention: Connor Fax:
Dispatcher: Dedrek Berndtson Phone: (708) 852-5655

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.

* 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.

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

^{*} Facsimile signatures are binding and therefore acceptable.

^{*} A copy of the Original Bill must be provided with your invoice.

^{*} 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.

^{*} 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 St	raps	Env: D	ry

Pickup From: ANOKA, MN Driver: Tractor: Trailer:

To: GREENSBORO, NC

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

Delivery Appointment 12/11/23 08:00-17:00

12/08/23 06:00-23:00

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 Fairoak Ave. intersection

Drop: DAVIDSONS DISTRIBUTION CENTER

8320 TRIAD DR

GREENSBORO, NC 27409

MAIN

(800) 537-2565

PO #: 523319-00 + OTHERS

Note: REC: 0800-1700 FCFS M-F



How to Download the Trucker Tools App & Start Tracking















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.

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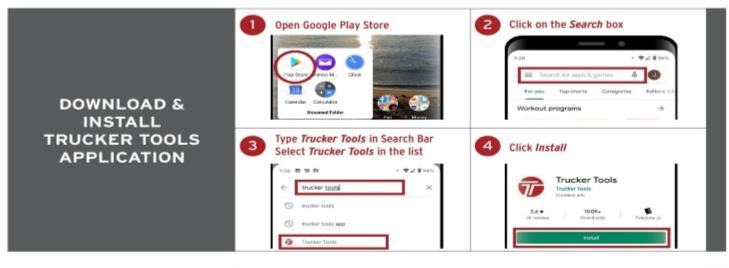


We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.



How to Download the Trucker Tools App & Start Tracking

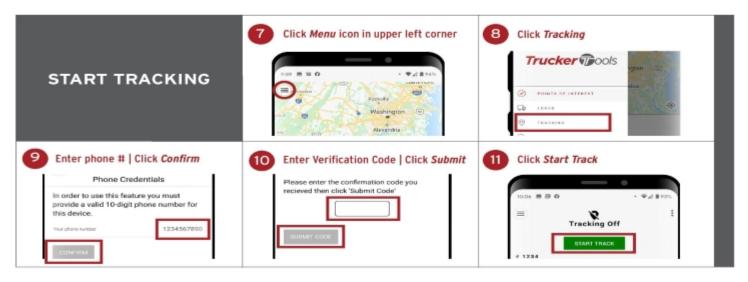




SET GENERAL SETTINGS









VICS Standard BO										
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SID#: SO0158					-ов:₩	CARRIER NAME: BA	YJ OJJO	21111		
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Address: 8320	TRIAD D	RIVE				SCAC: BAYJ Pro number: A107	117			
City/State/Zip: CID#: 1071728		oro, NC 2	27409							
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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

SHIPPER SIGNATURE / DATE

Crasy Ulzcichomski

Trailer Loaded: By Shipper

Freight Counted: ☐ By Shipper

☐ By Driver/pallets said to contain ☐ By Driver/Pieces

Bill of Lading Number: 00294650002328939 CARRIER SIGNATURE / PICKUP DATE

shove is received in good order, except as noted.

USTOMER ORDER NUMBER	# PKGS		(CIRCLE		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	Υ	N	SO016714051
524691-00	4	154.40	Υ	N	SO016724544
523893-00	2	35.20	Υ	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
524090-00	67	1353.55	Y	N	SO016686077
0211111	19	192.09	Y	N	SO016735703
524839-00 522543-00	2	59.64	Y	N	SO016572897
522343-00	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
525009-00	5		Y	N	SO015813535
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524346-00	50			N	SO016613743
523106-00	33			N	SO016684714
524124-00	33			N	SO016737884
524879-00	8			N	SO016750385
525071-00				N	SO016750063
525051-00	1,140				

			CARRIER INFORMATION	EXPL WT	LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure self transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC # CLASS
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VICS Standard BOL: WWW, VICS,ORG For Complete VICS BOL Guideline Information

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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TIANGE.						(X)	be so marked and		ensure safe to 2(e) of NMFC			NMFC#	CLASS
QTY	TYPE	QTY	TYPE							II ADMO		64300.02	85
10	PL	1,633	Carton(s)	25	212.70					LL ARMS		64300.02	85
		0	Carton(s)		0.00					ropellant charge)1.4S	2.2 1.0	64300.02	85
		20	Carton(s)		81.00	X	UN0349artic	es,explos	ive.nos(p	ropellant charge)1.4S			
		0	Tare Wt		600.00	COCCUCCOCC		GPA	AND TOT	Al	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	× 000000000000000000000000000000000000	
	XOCCAS CANCELLO	1653	ECHINICAL STREET										
Where the ra as follows: T	ite is depender he agreed or d	nt on value, s declared value	hippers are requ e of the property	ired to state is specifica	e specifica illy stated t	lly in writing to the shippe	the agreed or declare or to be not exceeding	ed value of the	e property		RGENCIES (EE DAY OR N 300 Acct#:	NIGHT	WIREC
	per							nlianhla	Sec 40	U.S.C. § 14706(c)(1)	(A) and (B).		
										U.S.C. § 14706(c)(1) The carrier shall not make	e delivery of this	shipment withou	at payment of
			mined rates or o ates, classification is state and feder			e been estat	poin in writing betwee Mished by the carrier	and are avail	lable to the	freight and all other lawfo	ul charges.		

Shipper Signature

VICS Standard BOL: WWW. VICS.ORG F	or Complete VICS BOI	Guideline Information		Page 2 of 3
Date:12/6/2023 9:07:31 AM	SUPPLEM		of Lading Nulliper Bicklip	294650002328939
SHIPPER SIGNATURE / DATE This is to certify that the above ramed materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the propertient of Transportation. Liany Wagneton	Trailer Loaded: By Shipper By Driver	Freight Godines.	CARRIEM SUBNIA DUPLE I DUPLE I CONTROLLO CONTROLLO DE CON	the Department of Transportation is the vetrole

CUSTOMER ORDER NUMBER . 523319-00 . 522701-00 . 522975-00 . 524562-00	# PKGS 1 2 8 5	24.00 35.40 141.60	Y	N	ADDITIONAL SHIPPER INFO S0016628111
522701-00 522975-00	2 8	35.40			SO016628111
522975-00	8		Υ	3.7	
		141.60		N	SOD16585803
524562-00	5		Y	N	SO016603264
		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	SO016599050
523106-00	50	407.50	Y	N	SO016613743
524124-00	33	340.15	Y	N	SO016684714
524879-00	33	938.40	Y	N	\$0016737884
525071-00	8	258,41	Y	N	\$0016750385
525051-00 PAGE SUBTOTAL	1,140	100000,		N	SO016750063

HANDLI	HANDLING UNIT PACKAGE		WEIGHT	H.M.	CARRIER INFORMATION				
OTY	TYPE	QTY	TYPE	., 23,,,		COMMODITY DESCRIPTION Softwardes requiring special or additional care or abention in handling or stowing must be softwarded and parkaged as to answer safe transportation with ordinary care. Besidection 26(i) 01405C (besided)	EXPL WT LBS KG	LTL	DANTA
10	000000000000000000000000000000000000000	1653	000000000000000000000000000000000000000	25803.70	000000000000000000000000000000000000000			NMFC#	CLASS
	MANIANAMANAMA		MODERAL STREET	F->0000110	ANTONION	PAGE SUBTOTAL	AND	Particular constant Francisco constant Francisco constant	CARREST CONTRACTOR

VICS Standard BOL: WWW, VICS.ORG For Complete VICS BOL Guideline Information

Date: 12/6/2023 9:07:31 AM SUPPLEMENT TO TH

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 00294650002328939