

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 12/18/2023 Invoice #: 1212757 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		1 Vista Way, Anoka, MN, USA - 512 Townsend Avenue, High Point, NC, USA			
			1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 **Confirmation of Contract Carrier** To: 2905 West Service Rd **Verbal Rate Agreement** Suite 2000 Load # 1212757 Eagan, MN 55121 Carrier: **RIKI TRANSPORTATION INC** Phone: (708) 852-5655 **Trace Numbers** Attention: Connor Fax: Cust Load # A107177 Dispatcher: Dedrek Berndtson Phone: 6513462005 Pickup # A107177 Email: dberndtson@bayandbay.com Fax: PO# A107177 Date Sent: Thursday, Dec 14, 2023 14:27:07

Note: Required: Seal,2-3 Straps VAN ONLY

AGREED RATES: Rate Type Units Unit Cost Total Comments Ling Houl (Elat) 1 \$2,400,00 \$2,400,00 Eval Included

Line Haul (Flat)	1	\$2,400.00	\$2,400.00	Fuel Included	
		-	\$2,400.00		

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

* 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.

* 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

Equipm	ent: \	VAN	Length	ו:	53
Note:	Required: Seal,2-3 Straps VAN ONL	Y		Env: Dr	y

Pickup	From	n: ANOKA, MN	Driver:	Tractor:	Trailer:	
	To:	HIGH POINT, NC				
Pallets/F	Pieces:	11/1,210 Content: FAK/A (NON)	AMMUNITION CARTRIDGES -HAZ)	Pac	ckage: Pallets (lbs):	43,500

Pickup: VISTA OUTDOOR SALES LLC 1 VISTA WAY ANOKA, MN 55303 TRACY HALL (763) 433-1070 **Pickup Appointment** 12/15/23 06:00-23:00

Pickup #: A107177

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: OUTDOOR LIMITED 512 TOWNSEND AVE HIGH POINT, NC 27263 DAVID GREGORY 877-229-0351 x 406

Delivery Appointment 12/18/23 09:00-17:00

PO #: A107177

Note: RECEIVING: 09:00-17:00 FCFS



SET LOCATION

SETTINGS

How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th><image/></th>	<image/>
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START TRACKING	Click Menu icon in upper left corner	8 Click Tracking
9 Enter phone # Click Confirm	10 Enter Verification Code Click Submit Please enter the confirmation code you recieved then click "Submit Code" 	11 Click Start Track

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.







How to Download the Trucker Tools App & Start Tracking







SHIP FROM: Name: VISTA OUTDOOR SALES LLC Address: 1 VISTA WAY City/State/Zip: ANOKA, MN 55303 SID#: SO015727316+RT02717975 FOB.D Name: TACSERV DBA OUTDOOR Lintation Address: 512 TOWNSEND AVE City/State/Zip: ANOKA, MN 5003 Address: 512 TOWNSEND AVE City/State/Zip: ANOKA PROVINT, NC 27283 City/State/Zip: Attention: Name: Rater Sis City/State/Zip: Attention: Receiving Hours: SPECIAL INSTRUCTIONS: No delivery appointment required. Receiving Hours: David Gregory 877-229-0351 x 406 No delivery appointment required. Receiving Hours: David Gregory 877-229-0351 x 406 No delivery appointment required. Receiving Hours: David Gregory 877-229-0351 x 406 No delivery appointment required. Receiving Hours: David Gregory 877-229-0351 x 406 No delivery appointment required. Receiving Hours: Master Bill of Lading: with attached underiving the form of the fo	VICS Standard BOL: WWW. VICS.ORG. For Comp. Date: 12/13/2023 2:22:23 PM		BILL OF		Page 1 of
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OL030822FED2	20	496.00	Y	Ν	SO016347811			
TACSERV121520PREM	4	84.15	Y	Ν	SO015529116			
OL070920FED-PREM	25	690.25	Y	N	SO015608896			
OL102620FED	14	446.73		N	SO015727316			
OL041023FED	39	789.00		N	SO016627180			
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SUPPLEMENT TO THE BILL OF LADING Date: 12/13/2023 2:22:23 PM

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Bill of Lading Number: 00294650002342164