

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

**Confirmation of Contract Carrier
Verbal Rate Agreement**

Load # 1212757

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 14, 2023 14:27:07		

Trace Numbers	
Cust Load #	A107177
Pickup #	A107177
PO #	A107177

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

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
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.

* 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 lumpер receipt.
- Any approved accessorials charges.
- Send any AP questions to AccountsPayable@bayandbay.com.

* Any lumpер charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumpер receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumpер charges will be paid without a lumpер 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 VAN ONLY		Env: Dry

Pickup	From: ANOKA, MN To: HIGH POINT, NC	Driver:	Tractor:	Trailer:
Pallets/Pieces:	11/1,210 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 12/15/23 06:00-23:00
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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 Fair oak 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
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PO #: A107177

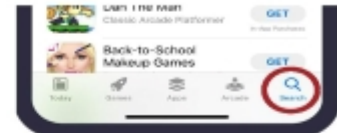
Note: RECEIVING: 09:00-17:00 FCFS

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

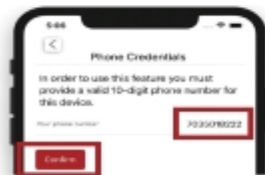
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

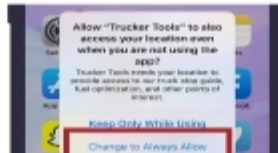


11 Click *Start Track*



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.

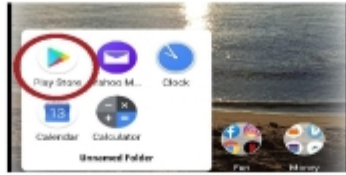


TruckerTools

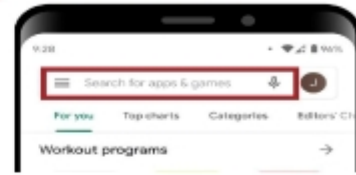
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

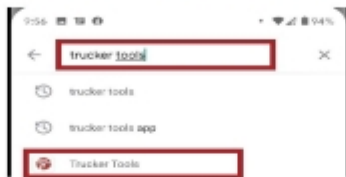
1 Open Google Play Store



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*

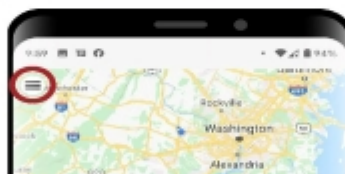


6 Click *Allow all the time*



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 or call 703-955-3560 to get started.

Date: 12/13/2023 2:22:23 PM

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#: SO015727316+RT02717975

FOB: ☒

SHIP TO:

Name: TACSERV DBA OUTDOOR
LIMITEDLocation
#:

Address: 512 TOWNSEND AVE

City/State/Zip: HIGH POINT, NC 27263

CID#: 1076608

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Bill of Lading Number: 00294650002342164



CARRIER NAME: BAYJ

Trailer number:

Seal number(s):

H03262

SCAC: BAYJ

Pro number: A107177

Freight Charge Terms:
Prepaid☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

No delivery appointment required.
Receiving Hours: M-F 9-5pmDavid Gregory 877-229-0351 x 406
No delivery appointment required.
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David Gregory 877-229-0351 x 406

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT(S)			Y N	
GRAND TOTAL	1210	32382.79		

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 3(a) of NMFC Item 300		NMFC # CLASS
11	PL	1,210	Carton(s)	32382.79		
		0	Tare Wt	660.00		
11		1210		33042.79		
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).

Date: 12/13/2023 2:22:23 PM

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

Bill of Lading Number: 00294650002342164

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

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 retained placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response information placard in the vehicle.

X *[Signature]* BRZ
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
OL030822FED-1	10	238.40	Y	N	SO016347802
OL041722FED	4	79.69	Y	N	SO016393173
OL082222VIS	60	1195.41	Y	N	SO016478648
OL05052020FED-RIM	20	638.00	Y	N	SO015571908
OL030822FED2	20	496.00	Y	N	SO016347811
TACSERV121520PREM	4	84.15	Y	N	SO015529116
OL070920FED-PREM	25	690.25	Y	N	SO015608896
OL102620FED	14	446.73	Y	N	SO015727316
OL041023FED	39	789.00	Y	N	SO016627180
OL111220REM	10	123.00	Y	N	SO015758391
OL121020REM-LP	15	186.00	Y	N	SO015793597
OL020922FED-1	1	12.26	Y	N	SO016323792
OL120623VIS	966	26873.10	Y	N	SO016756228
OL112221FED	22	530.80	Y	N	SO016254548
PAGE SUBTOTAL	1210	32382.79			

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 3(a) of NMFC Item 360</small>	EXPL WT LBS KG	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
11		1210		33042.79		PAGE SUBTOTAL			

Date: 12/13/2023 2:22:23 PM

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Address: 1 VISTA WAY

City/State/Zip: ANOKA, MN 55303

SID#: SO015727316+RT02717975

FOB: ☒

SHIP TO:

Name: TACSERV DBA OUTDOOR LIMITED Location #:

Address: 512 TOWNSEND AVE

City/State/Zip: HIGH POINT, NC 27263
CID#: 1076608

Attention:

FOB: ☐

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SEE ATTACHED SUPPLEMENT(S)			Y N	
GRAND TOTAL	1210	32382.79		

12/18/23

Fuller Carr

44422

D-25

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
11	PL	1,210	Carton(s)	32382.79		CARTRIDGES, SMALL ARMS		64300.02	85
		0	Tare Wt	660.00					
11		1210		33042.79		GRAND TOTAL			

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OL111220REM	10	123.00	Y	N	SO015758391
OL121020REM-LP	15	186.00	Y	N	SO015793597
OL020922FED-1	1	12.26	Y	N	SO016323792
OL120623VIS	966	26873.10	Y	N	SO016756228
OL112221FED	22	530.80	Y	N	SO016254548
PAGE SUBTOTAL	1210	32382.79			

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