

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 02/01/2024 Invoice #: 1236987 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		5100 West 123rd Street, Alsip, IL, USA - 300 Tidewater Drive, Centreville, MD, USA			
			1	\$2,450.00	\$2,450.00

TOTAL

\$2,450.00

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 Brokerage

2905 West Service Rd

Eagan, MN 55121

Suite 2000

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. ***

Confirmation of Contract Carrier Verbal Rate Agreement

Load # 1236987

Carrier:	RIKI TRANSPORTATION INC	Phone: (708) 8525574	Trace	Trace Numbers		
Attention:	Connor	Fax:	Cust Load #	77688		
Dispatcher:	Dedrek Berndtson	Phone: 6513462005	Pickup #	020187		
Email:	dberndtson@bayandbay.com	Fax:	PO #	209505DG		
Date Sent:	Tuesday, Jan 30, 2024 11:18:56		PO #	209303DG		

AGREED RATES:

Bill

To:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$2,450.00	\$2,450.00	Fuel Included
		-	\$2,450.00	

* 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.

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

* 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.

* 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
Env:	Dry			

Pickup	From: ALSIP, IL		Driver:	Driver: Tractor:		Trailer:		
	To: CENTREVILLE, MD)					
Pallets/F	Pieces:	1/0	Content:	Paper/PAPER	Package:	Pallets	Weight (lbs):	44,500

Pickup:	ROOSEVELT PAPER COMPANY	Pickup Appointment
	5100 WEST 123RD ST	01/30/24 15:00-23:59
	ALSIP, IL 60803	
	SHERRI	
	(800) 354-9829	
Pickup #:	020187	
Note: FC	CFS 24/7 NO NEED TO CALL	

Drop: TIDEWATER DIRECT 300 TIDEWATER DRIVE CENTREVILLE, MD 21617 410-758-1500

PO #: 209505DG

Note: 0800-1400 M-F BY APPT EMAIL FOR APPTS

Delivery Appointment 02/01/24 09:00



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/>
SET GENERAL SETTINGS	5 Click Allow Where to? Tracker Tools" Would Like to Scholarder are you houtifications to configure 16 settings. The Mar 31 0: 16 set	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Tools Tools and your location to the operation of the operation to the operation of the operation to the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation of the operation of the operation of the beauty of the operation o
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.

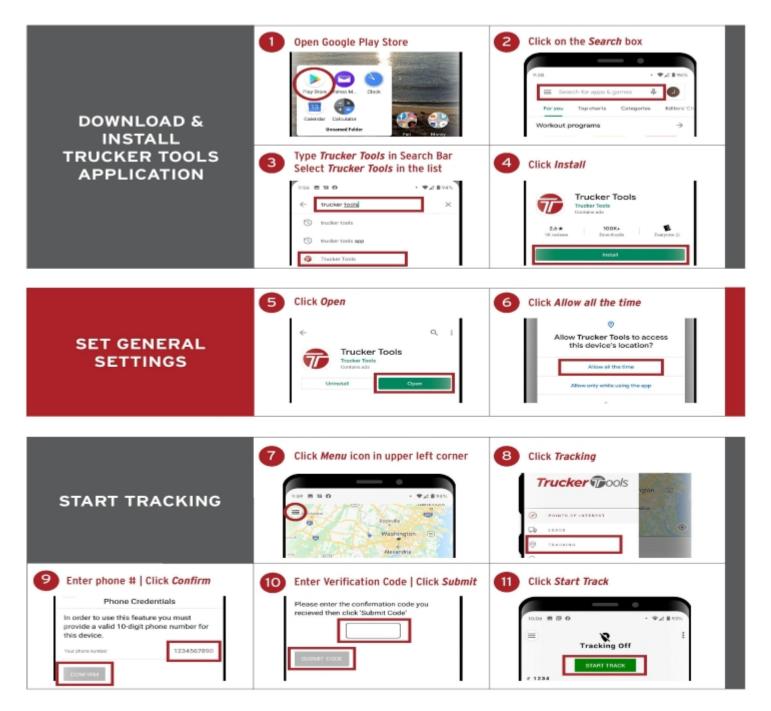




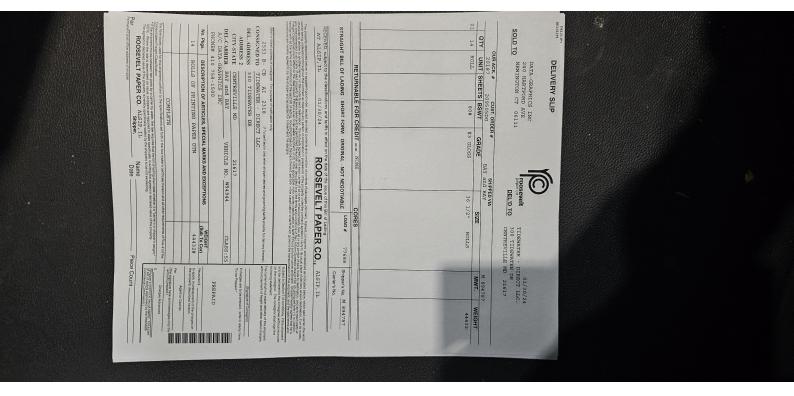


How to Download the Trucker Tools App & Start Tracking









DELIVERY SLIP

DATA-GRAPHICS INC 240 HARTFORD AVE SOLD TO NEWINGTON CT 06111



01/30/24 TIDEWATER - DIRECT LLC. 300 TIDEWATER DR CENTREVILLE MD 21617

	OUR ACK	. #					CISIVIR	EATPPE WD	21617	
QTY	20187	20	CUST. ORD	ER #	SHIP	PED VIA				
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AT ALS	IP, IL	e classificat	tions and tari $1/30/24$	ffs in effect on t	he date of the	issue of this I	Bill of Lading	1		
(Mail or street addr 2553	ess of consigr	ee - For purpos	accepted for him se of notification a	only) (* To be filled in on					on the consi following sta The carriers	hall not make delivery of this shine
CONSIGNEI	TO T	IDEWATE	R - DIR	ECT LLC.	,	conce and govern	ing tanns provid	de for delivery therea	at.) without pay	ment of freight and other lawful charg
DEL. ADDR	ESS 3	00 TIDE	WATER DI	R						(Signature of Consignor)
ADDRES CITY-ST		ENTREVI	LLE MD		21617				If charge To be P	are to be prepaid, write or stamp h epaid."
DEL-CARR A/C DAT		AY and PHICS II		VEH	ICLE NO.	W94944		CLASS:	55	
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The fibre boxes used	for this shipm	ent conform to			ox maker's certific	cate thereon and	all other requi	rements of Rule 41	of the	Charges Advanced
Consolidated Freigh If the shipment mov NOTE - Where the The agreed or decl	t Classification	n. vo ports by a ca	arrier by water, t	he law requires that	t the bill of lading	shall state whet	her it is "carrier	's or shipper's wei	ght."	ipper's imprint in lieu of stamp: no fill of lading approved by the Inter mmerce Commission.)