

**Bill to:**

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

Invoice Date: 03/15/2024

Invoice #: 1263274

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		1 VISTA WAY, ANOKA, MN 55303 - 100 DISTRIBUTION ROAD, TRIADELPHIA, WV 26059			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



## Confirmation of Contract Carrier Verbal Rate Agreement

Bill To:  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121  
**Load: 1263274**

### Carrier: RIKI TRANSPORTATION INC

Attention: SHAWN POPOVIC

Date Sent: Thursday, March 7, 2024

#### Carrier Contact:

Name: SHAWN POPOVIC

Phone: (708) 303-5150

E-Mail: shawn@rtbrz.com

#### Bay & Bay Contact:

Dispatcher: Dedrek Berndtson

Phone: 6513462005

E-mail: dberndtson@bayandbay.com

Notes: Seal,2-3 Straps

Trace Numbers	
Cust Load #	A107888
Pickup #	A107888
PO #	11675410, 11919433
PO #	12083529
Del Appt #	2507258

**Note:** If a lumpер fee is required for unloading Bay and Bay will reimburse the lumpер fee if a receipt is received within 24 hours of unloading. Lumpер receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumpер fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

#### AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,200.00	\$2,200.00	Fuel Included
		<b>Total:</b>	\$2,200.00	

#### TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these 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 lumpер receipt.
  - Any approved accessorial charges.

- Send any AP questions to [AccountsPayable@bayandbay.com](mailto: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

SIGNATURE

DATE

SHIPMENT DETAILS

Equipment: VAN	Environment: Dry
Length: 53	Temp Range:

Notes: Seal,2-3 Straps

OVERVIEW

From: ANOKA, MN To: TRIADELPHIA, WV			Driver:  Tractor:  Trailer:	
Pallet Count	Piece Count	Weight	Commodity	Package
16	2560	43500	AMMUNITION CARTRIDGES (NON HAZ)	Pallets

VISTA OUTDOOR SALES LLC  
1 VISTA WAY

Pick Up Appointment

ANOKA, MN 55303

**03/13/2024 06:00 - 03/13/2024 23:00**

HALL  
(763) 852-8741  
Appt #: A107888

PO #: 11675410, 11919433

Seal:

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

CABELAS WHEELING DC  
100 DISTRIBUTION ROAD

Delivery Appointment

TRIADELPHIA, WV 26059

**03/15/2024 07:00 - 03/15/2024 07:00**

SAUNDRA  
(304) 238-0100 X5284/29  
Appt #: 2507258

PO #: 11675410, 11919433

Seal:

Note: DEL APPT# 2507258 0600-1400 M-TH, 0600-1100 F, BY APPT SCHEDULE APPT VIA WEBSITE (SEE NOTES) \*\*\*IF DRIVER MISSES APPT, THEY MAY BE ASKED TO DROP THE TRAILER FOR UP TO 48 HOURS\*\*\*

### 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

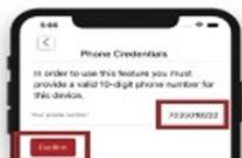
7 Click *Menu* icon in upper left corner



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**





Date: 3/12/2024 1:05:53 PM

## BILL OF LADING

Page 1 of 2

## SHIP FROM:

Name: VISTA OUTDOOR SALES LLC  
Address: 1 VISTA WAY

City/State/Zip: ANOKA, MN 55303

SID#: SO016776817+RT02791426

FOB: ☒

## SHIP TO:

Name: CABELAS WHEELING DC #810 Location #:

Address: 100 DISTRIBUTION RD

City/State/Zip: TRIADELPHIA, WV 26059  
CID#: 117386

Attention:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

## SPECIAL INSTRUCTIONS:

Phone # 304-238-0101/ WHLReceiving@cabelas.com

Phone # 304-238-0101/ WHLReceiving@cabelas.com

Phone # 304-238-0101/ WHLReceiving@cabelas.com

Bill of Lading Number: 00294650002541901



CARRIER NAME: BAYJ

Trailer number:

Seal number(s):

94938

SCAC: BAYJ

Pro number: A107888

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

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
11675410	10	92.00	Y N	SO016776817
11919433	1050	27439.28	Y N	SO016776267
12083529	871	13516.60	Y N	SO016818684
GRAND TOTAL	1931	41047.88		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	EXPL WT LBS   KG	LTN 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
				SEE ATTACHED SUPPLEMENT(S)		
16	1931	42007.88		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

## 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.

Troy W. Giechowski

W. S. 3-13-24







Date:3/12/2024 1:05:53 PM

**SUPPLEMENT TO THE BILL OF LADING**

Page 2 of 2

Bill of Lading Number: 00294650002541901

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
	10	92.00	Y	N	SO016776817
	1,050	27439.28	Y	N	SO016776267
	871	13516.60	Y	N	SO016818684
<b>PAGE SUBTOTAL</b>	1931	41047.88			

**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(a) of NMFC Item 360</small>	EXPL WT LBS   KG	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
16	PL	16	Carton(s)	176.00		UN0055, CASES, CARTRIDGE EMPTY, PRIMED		175515	100
		1,716	Carton(s)	39307.99		CARTRIDGES, SMALL ARMS		64300.02	85
		140	Carton(s)	1324.94	X	UN0044, PRIMER, CAP TYPE 1.4S	57.4 26.0	64300.02	85
		59	Carton(s)	238.95	X	UN0349articles,explosive,nos(propellant charge)1.4S	36.0 16.3	64300.02	85
		0	Tare Wt	960.00					
16		1931		42007.88		<b>PAGE SUBTOTAL</b>			