

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

TOTAL

\$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		Trace Numbers
Attention: SUAMA POPOVIC	Cust Load #	A107888
Attention: SHAWN POPOVIC	Pickup #	A107888
Date Sent: Thursday, March 7, 2024	PO #	11675410, 11919433
Carrier Contact:		
	PO #	12083529
Name: SHAWN POPOVIC	Del Appt #	2507258
Phone: (708) 303-5150	L	
	Note: If a lumper fee is requi	ired for unloading Bay and Bay
E-Mail: shawn@rtbrz.com	will reimburse the lumper fe	e if a receipt is received within 24 hours
Bay & Bay Contact:	of unloading. Lumper receip	ts must be sent within 24 hours by email
Dispatcher: Dedrek Berndtson	or text to your assigned logis	tics specialist. If Bay and Bay is required
Phone: 6513462005	to issue payment for a lumpe	er fee a \$15 administration charge will
E-mail: dberndtson@bayandbay.com	be deducted from the invoic	e amount from the carrier.
Notes: Seal,2-3 Straps		

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,200.00	\$2,200.00	Fuel Included
		Total:	\$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 lumper receipt.
- Any approved accessorials charges.

- Send any AP questions to <u>AccountsPayable@bayandbay.com</u>.

- 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

DATE

SHIPMENT DETAILS

Environment: Dry
Temp Range:

Notes: Seal, 2-3 Straps

OVERVIEW

From: ANOKA, MN			Driver:			
To : TRIADELPHIA, WV			Tractor:			
			Trailer:			
Pallet Count	Piece Count	Weight	1	Commodity	Package	
16	2560		43500	AMMUNITION	Pallets	
				CARTRIDGES (NON		
				HAZ)		

VISTA OUTDOOR SALES LLC **1 VISTA WAY**

Pick Up Appointment

ANOKA, MN 55303

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**

TRIADELPHIA, WV 26059

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

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

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***

Delivery Appointment



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th> Click Search Click Search Click Open </th>	 Click Search Click Search Click Open
SET GENERAL SETTINGS	5 Click Allow Where to? The function of the state of the	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Those Tools reads your location of their content of provide of intervent. Allow While Using App Allow Chick Don't Allow
START TRACKING	Click Menu icon in upper left corner	B Click Tracking
Senter phone # Click Confirm	10 Enter Verification Code Click Submit Please enter the confirmation code you recleived then click Submit Code' 	1 Click Start Track





How to Download the Trucker Tools App & Start Tracking



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VICS Standard BOL: W	WWW, VI	CS.ORG For	Complete VIC	S BOL Guid	eline Information							
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Name: CABELAS	WHEE	SHIP LING DC		ation		Trailer no Seal num	umber: nber(s)	BAYJ 949	138			
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City/State/Zip: TRIADELPHIA, WV 26059 CID#: 117386												
Attention: FOB:												
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Freight Charge Terms: Address: Prepaid												
City/State/Zip: Attention:								D:11- /1		with attached underlying		
SPECIAL INSTRU	ICTIC	10.					(check b	ox) Bills of L	ading			
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	1191943			1050	27439.28	Y	N	SO016776267				
	1208352	9		871	13516.60	Y	N	SO016818684				
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