



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

Invoice Date: 03/25/2024
Invoice #: 1268581
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		4286 SOUTHMEADOW E PARKWY SUITE 100, ATLANTA, GA 30349 - 504 ADVANTAGE AVE, ABERDEEN, MD 21001			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 1268581

Carrier: RIKI TRANSPORTATION INC

Attention: SHAWN POPOVIC

Date Sent: Friday, March 8, 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

Trace Numbers	
Cust Load #	4NA7898063
Pickup #	4NA7898063
PO #	4NA7898063
PO #	4NA7898063

Note: If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper 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 lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

Notes:

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,000.00	\$2,000.00	Fuel Included
		Total:	\$2,000.00	

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 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: ATLANTA, GA To: ABERDEEN, MD			Driver:	
			Tractor:	
			Trailer:	
Pallet Count	Piece Count	Weight	Commodity	Package
	127	20000	HVAC FLOOR LOADED	Pieces

TRANE - ATLANTA WH GDC
4286 SOUTHMEADOW E PKWY SUITE 100

Pick Up Appointment

ATLANTA, GA 30349

03/22/2024 17:00 - 03/22/2024 17:00

MAIN LINE
TBD
Appt #: 4NA7898063

PO #: 4NA7898063

Seal:

Note:

NORTHEASTERN SUPPLY
8323 PULASKI HIGHWAY

Delivery Appointment

BALTIMORE, MD 21237

03/25/2024 08:00 - 03/25/2024 08:00

KYLE
410-574-0010
Appt #:

PO #: 4NA7898063

Seal:

Note: RECEIVING HOURS: 8AM-12PM PREFERRED BUT OPEN TIL 3PM FCFS PER KYLE CALL AHEAD WITH DELIVERY DATE

NORTHEASTERN SUPPLY
504 ADVANTAGE AVE

Delivery Appointment

ABERDEEN, MD 21001

03/25/2024 09:00 - 03/25/2024 09:00

BRIAN
410-272-9200
Appt #:

PO #: 4NA7898063

Seal:

Note: 0600-1200 M-F CALL BRIAN FOR APPT 12PM CUTOFF TIME

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

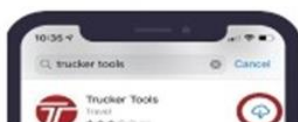
1 Open App Store



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**



TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

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Bill of Lading Number
4NA7898063

Freight Terms
Prepaid

Shipper
Trane U.S. Inc.
4286 Southmeadow E Pkwy
Suite 100
ATLANTA, GA 30349

For Freight Payment, send bill to:
Trane Technologies C/O US Bank Dept TRA P.O. Box 3001
Naperville, IL 60566-7001

Planned Ship Date
22-MAR-24

Delivery Information

STOP 1 NORTHEASTERN PLBG & HTR SUPPLY PCS 11 WGT 1419
8323 PULASKI HIGHWAY, BALTIMORE, MD, 21237, US
Appointment Delivery Time: 25-MAR-2024 08:00:00 AM
1206453975
ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

STOP 2 NORTHEASTERN SUPPLY INC PCS 324 WGT 9530
504 ADVANTAGE WAY, ABERDEEN, MD, 21001, US
Appointment Delivery Time: 25-MAR-2024 09:00:00 AM
CALL RECEIVING AT 410-272-9200 24 HOURS BEFORE DELIVERY
1206453974
ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

SCAC Code: BAYJ

Trailer Number: 244738

Seal Code: 2795913

PRO Number:

TRIP Number: 36534964

COD Amount

0

Remit COD to Shipper,
COD fee paid by consignee

PCS: 335

WGT:10949 LB

FOR FREIGHT COLLECT
SHIPMENTS Subject to Section 7
of the conditions of applicable bill
of lading. If this shipment is to be
delivered to the consignee, without
recourse on the consignor, the
consignor shall sign the following
statement. The carrier shall not
make delivery of this shipment
without payment of freight and all
other lawful charges.

Trane Technologies

[Signature]
(Consignor)

RECEIVED, subject to individually
delimited 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.

QTY	TYPE	HM	DESCRIPTION	WEIGHT
12	PCS		CONTROLLERS, NOI, INCLUDING MOTOR CONTROLLERS; OR SWITCHBOARDS OR SWITCHBOARD SECTIONS, SEE NOTE, ITEM 61452; IN BOXES, CRATES, WHERE HEIGHT IS GREATER THAN TWICE THE SHORTEST BASE DIMENSION AND DENSITY OF 12 OR GREATER61450 85	12
20	PCS		FILTERS, VIZ.: AIR CLEANERS OR AIR CLEANER CARTRIDGES OR ELEMENTS, AIR COMPRESSOR, AIR FILTER MATS, MATTING, PADS OR PADDING; AIR FILTERING MEDIA, AIR FILTERS, NOI, IN BOXES OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 12 BUT LESS THAN 1569100 85	144
30	PCS		FILTERS, VIZ.: AIR CLEANERS OR AIR CLEANER CARTRIDGES OR ELEMENTS, AIR COMPRESSOR, AIR FILTER MATS, MATTING, PADS OR PADDING; AIR FILTERING MEDIA, AIR FILTERS, NOI, IN BOXES OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 15 BUT LESS THAN 22.569100 70	270
3	PCS		FURNACES, HOUSE HEATING, HOT AIR, SEE NOTE, ITEM 26282, IN BOXES, CRATES OR WRAPPED PACKAGES, SUBJECT TO ITEM 170 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 6 OR GREATER26280 92.5	395
117	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI, REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF LESS THAN 6 114125 200	1038
43	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI, REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER114125 77.5	1859
26	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI, REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER 114125 SUB 4 77.5	3758
5	PCS		ELEMENTS, HEATING, OR HEATING ELEMENT MATERIAL, IN FLEXIBLE SHEET FORM, SEE NOTE, ITEM 61812, FLAT OR ROLLED, WRAPPED OR IN BOXES OR CRATES61810 77.5	639

IRANE TECHNOLOGIES

79	PCS	AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI, REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 6 BUT LESS THAN 10114125/125	2833
<p>SHIPPER CERTIFICATION/DATE</p> <p>I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.</p> <p>Tynette Paisley</p> <p>MAR 22 2024</p> <p>(Signature)</p>			
<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>		<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver / pallets said to contain</p> <p><input type="checkbox"/> By Driver / pieces</p>	
<p>CARRIER SIGNATURE / PICKUP DATE & TIME</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Property described above is received in good order, except as noted.</p> <p><i>[Signature]</i> 3/22/24</p> <p>(Signature) (Date/Time)</p>			

INBOUND

Arrival Time: **1:55pm** Date: **3-22-24**

Start Time: **5:00pm**

Completed Time: **9:54pm**

Unloaded by: **CP**

TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

Page: 1 of 1



Bill of Lading Number
4NA7898063

Freight Terms
Prepaid

Shipper
Trane U.S. Inc.
4286 Southmeadow E Pkwy
Suite 100
ATLANTA, GA 30349

For Freight Payment, send bill to:
Trane Technologies C/O US Bank Dept TRA P.O. Box 3001
Naperville, IL 60566-7001

Planned Ship Date
22-MAR-24

Delivery Information

STOP 1 NORTHEASTERN PLBG & HTR SUPPLY
8323 PULASKI HIGHWAY, BALTIMORE, MD, 21237, US
Appointment Delivery Time: 25-MAR-2024 08:00:00 AM
1206453975
PCS 11 WGT 1419
ATTN Transporters: For delivery issues please contact
IWD_Order_Management@tranetechnologies.com

STOP 2 NORTHEASTERN SUPPLY INC
504 ADVANTAGE WAY, ABERDEEN, MD, 21001, US
Appointment Delivery Time: 25-MAR-2024 09:00:00 AM
CALL RECEIVING AT 410-272-9200 24 HOURS BEFORE DELIVERY
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PCS 324 WGT 9530
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IWD_Order_Management@tranetechnologies.com

SCAC Code: **BAYJ**
Trailer Number: 244738
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PRO Number:
TRIP Number: 36534964

COD Amount
0
Remit COD to Shipper.
COD fee paid by consignee
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30	PCS		FILTERS, VIZ.: AIR CLEANERS OR AIR CLEANER CARTRIDGES OR ELEMENTS, AIR COMPRESSOR, AIR FILTER MATS, MATTING, PADS OR PADDING; AIR FILTERING MEDIA, AIR FILTERS, NOI, IN BOXES OR CRATES HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 15 BUT LESS THAN 22.569100 70	270
3	PCS		FURNACES, HOUSE HEATING, HOT AIR, SEE NOTE, ITEM 26282, IN BOXES, CRATES OR WRAPPED PACKAGES, SUBJECT TO ITEM 170 AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF: 6 OR GREATER 26280 92.5	395
117	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF LESS THAN 6 114125 200	1038
43	PCS		AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 10 OR GREATER 114125 77.5	1859
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5	PCS		ELEMENTS, HEATING, OR HEATING ELEMENT MATERIAL, IN FLEXIBLE SHEET FORM, SEE NOTE, ITEM 61812, FLAT OR ROLLED, WRAPPED OR IN BOXES OR CRATES 61810 77.5	639

FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trane Technologies

[Signature]
(Consignor)

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.

TRANE

TECHNOLOGIES

79	PCS	AIR CONDITIONERS, AIR COOLERS OR AIR HANDLING EQUIPMENT, VIZ.: HEAT PUMPS, REFRIGERATION CONDENSERS, NOI; REFRIGERATION EVAPORATORS (COILS OR UNITS), NOI IN BOX OR CRATES AND HAVING A DENSITY IN POUNDS PER CUBIC FOOT OF 6 BUT LESS THAN 10114125/125	2833
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[Signature]
Anthony DeFlavio
3-25-24

INBOUND
Arrival Time: 1:55pm Date: 3-22-24
Start Time: 5:00pm
Completed Time: 9:54pm
Unloaded by: [Signature]

SUBJECT TO FINAL COUNT
Northeastern Supply, Inc.

**ALL MATERIAL IS SUBJECT TO:
COUNT & INSPECTION**

[Signature]
3/25/24