

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 31941

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2024		70 MURRAY ST, GLENS FALLS, NY 12801 - 4423 TRIANGLE STREET, MCFARLAND, WI 53558			
			1	\$1,506.00	\$1,506.00

<b>TOTAL</b>
\$1,506.00

**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: 1278333**

### Carrier: RIKI TRANSPORTATION INC

Attention: LINDA FERRER

Date Sent: Friday, March 8, 2024

#### Carrier Contact:

Name: LINDA FERRER

Phone: (708) 303-5150 x116

E-Mail: linda@rtbrz.com

#### Bay & Bay Contact:

Dispatcher: Peter Johnson

Phone: (651) 319-4638

E-mail: pjohnson@bayandbay.com

Trace Numbers	
Cust Load #	31941
Pickup #	31941
PO #	10733

**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:

**\*\*FOR PICKUP: DRIVERS MUST ARRIVE AT ASSIGNED PICKUP TIME. IF ARRIVE EARLY, DRIVERS WILL BE TURNED AWAY.**

**\*\*FOR PICKUP: DRIVERS MUST ARRIVE AT ASSIGNED PICKUP TIME. IF ARRIVE EARLY, DRIVERS WILL BE TURNED AWAY.**

#### AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,506.00	\$1,506.00	Fuel Included
		<b>Total:</b>	\$1,506.00	

#### 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](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

*Linda Ferrer*

SIGNATURE

DATE

**SHIPMENT DETAILS**

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

Notes:

**OVERVIEW**

From: GLENS FALLS, NY			Driver: allen	
To: MCFARLAND, WI			Tractor: 823	
			Trailer: 94951	
Pallet Count	Piece Count	Weight	Commodity	Package
0	1	40000	PAPER	Pieces

FINCH PAPER - HENRY ST WHSE  
70 MURRAY ST

Pick Up Appointment

GLENS FALLS, NY 12801

**04/06/2024 09:00 - 04/06/2024 09:00**

SHIPPING  
518-793-2541 X5701  
Appt #: 31941

PO #: 10733

Seal:

Note: SHIPS 0900-2300, 7 DAYS A WEEK LIVE LOAD DRIVERS REPORT TO HENRY ST WAREHOUSE (70 MURRAY ST GLENS FALLS, NY 12839), CHECK IN, AND WILL BE INSTRUCTED WHERE TO GO. LIVE LOADS ARE BY APPT (MADE ON PORTAL). TRAILER INTERIOR MUST BE CLEAN, DRY, EMPTY AND FREE OF DEBRIS, ODOR. THERE CAN BE NO DAMAGE TO WALLS, FLOOR & ROOF.

MADISON FORMS  
4423 TRIANGLE STREET

Delivery Appointment

MCFARLAND, WI 53558

**04/08/2024 06:30 - 04/08/2024 13:30**

MIKE  
608-838-4108  
Appt #:

PO #: 10733

Seal:

Note: 0630-1330 FCFS MON-FRI PER ERIC

### 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**

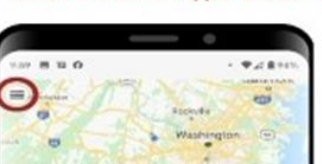


6 Click **Allow all the time**



### START TRACKING

7 Click **Menu** icon in upper left corner



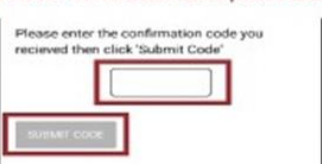
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





# BILL OF LADING

NAME OF CARRIER BAY & BAY

Shippers # 99503

Load # 31941

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: GLENS FALLS, NY 04/06/2024

FROM: FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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MADISON FORMS  
4423 TRIANGLE STREET  
MCFARLAND WI 53558

00010096

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # W94951		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs.	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate LTL CLASS 55	CHK'D	
44.00	ROLLS FP ORDER B8310 MUST DELIVER BY 4-8 RF: PO 10733 608-838-4108 ERIC ALLEN RCVG HOURS: 7A-2:30P (PREFERS AM DELIVERIES) NOTIFICATION CALL REQUIRED OR EMAIL TO paper@madisonforms.com  SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____	42,285.00			
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor) _____		If charges are to be prepaid write or stamp here "To Be Prepaid"  <b>TO BE PREPAID</b>		Recieved \$ _____ To apply in prepayment of the charges of the property described hereon.	
* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  PER _____		This shipment is correctly described, correct weight is 42,285 lbs. Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC.		Agent or Cashier Per _____ The signature here acknowledges only the amount prepaid. Charges advanced: \$ _____	
* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification. * Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission		Shipper Per SHIPPERHS		All Finch paper products qualify for the SFI Certified Sourcing Label.	

FINCH PAPER LLC

Permanent post-office address of shipper, GLENS FALLS, N.Y.



# BILL OF LADING

NAME OF CARRIER **BAY & BAY**

Shippers # **99503**

Load # **31941**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: **GLENS FALLS, NY** 04/06/2024

FROM: **FINCH PAPER LLC**

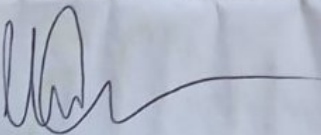
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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**MADISON FORMS**  
4423 TRIANGLE STREET  
MCFARLAND WI 53558

00010096

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # <b>W94951</b>		ROUTING <b>OVER THE ROAD</b>		DELIVERING CARRIER	
# of Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	WEIGHT (SUB TO COR) SL & T	Class or Rate <b>LTL CLASS 55</b>	CHK'D	
44.00	<b>ROLLS FP ORDER B8310</b> <b>MUST DELIVER BY 4-8 RF: PO 10733</b> <b>608-838-4108 ERIC ALLEN</b> <b>RCVG HOURS: 7A-2:30P (PREFERS AM DELIVERIES)</b> <b>NOTIFICATION CALL REQUIRED OR EMAIL TO paper@madisonforms.com</b>  <div style="border: 1px solid black; padding: 5px;"> SIGNATURE _____ PRINT _____  DATE _____ QUANTITY _____ CONDITION _____ </div> 	42,285.00			
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor) _____		If charges are to be prepaid write or stamp here "To Be Prepaid"  <b>TO BE PREPAID</b>  \$ _____ To apply in prepayment of the charges of the property described hereon.		Agent or Cashier Per _____ The signature here acknowledges only the amount prepaid. Charges advanced \$ _____	
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