

Bill to:

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

Eagan,

MN,

55121

Invoice Date: 04/29/2024 Invoice #: Cust Load # 78879

Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		5100 West 123rd St, Alsip, IL 60803 - 3575 Hempland Road, Lancaster, PA 17601			
			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: 1291234

**Carrier: RIKI TRANSPORTATION INC** 

Attention: Luke

Date Sent: Friday, March 8, 2024

**Carrier Contact:** 

Name: Luke

Phone: (708) 303-5150 x144

E-Mail: dispatch@rtbrz.com

**Bay & Bay Contact:** 

Dispatcher: Dedrek Berndtson

Phone: 6513462005

E-mail: dberndtson@bayandbay.com

Trace Numbers						
Cust Load # 78879						
Pickup #	021683, 021623					
PO #	31357					
PO #	SEE BELOW					

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.

KI TRANSPORTATION	INC					
Luke Miche						_
GNATURE			DATE			
			SHIPMENT [	DETAILS		
Equipment: VAN				Environm	ent: Dry	
Length: 53				Temp Rar	nge:	
Notes:						
			OVERVI	<u>EW</u>		
From: ALSIP, IL				<b>Driver</b> : Ju	ınior	
To: LANCASTER, PA				Tractor: 9	00	
				Trailer:28	9474	
Pallet Count	Piece Cour	nt	Weight		Commodity	Package
	1	0		23786	PAPER	Pallets

ROOSEVELT PAPER COMPANY

5100 WEST 123RD ST

Pick Up Appointment

Delivery Appointment

Delivery Appointment

ALSIP, IL 60803

04/26/2024 15:00 - 04/26/2024 23:59

**SHERRI** 

(800) 323-1778

Appt #: 021683, 021623

PO #: 31357

Seal:

Note: FCFS 24/7 NO NEED TO CALL

FLOWER CITY PRINTING

1725 MT READ BLVD

**ROCHESTER, NY 14606** 

04/29/2024 08:00 - 04/29/2024 14:30

(585) 663-9000

Appt #:

PO #: 31357

Seal:

Note: 0900-1600 FCFS- CALL AHEAD WITH DATE

**INTELLICOR WEST** 

3575 HEMPLAND ROAD

LANCASTER, PA 17601

04/29/2024 16:00 - 04/29/2024 16:00

717 291-3100

Appt #:

PO #: 31357

Seal:

Note: 0700-1900 M-F BY APPT EMAIL IN NOTES



### How to Download the Trucker Tools App & Start Tracking











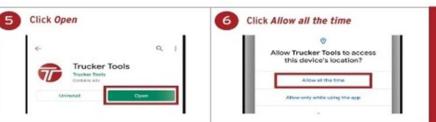


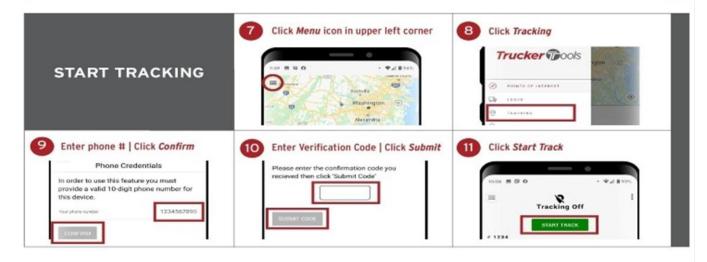
## How to Download the Start Tracking





**SET GENERAL** SETTINGS





# Trucker Tools

We also offer ELD tracking, contact eldsetup@truckertools.com or call 703-955-3560 to get started.

INTELLICOR, LLC PO BOX 7903 LANCASTER PA 17604 roosevelt paper co

04/26/24

INTELLICOR WEST 3575 HEMPLAND ROAD LANCASTER PA 17601

SOLD TO

		OUR ACK 2162		CUST. ORD	ER# SHIP BAY and	PED VIA		M 90109	7
	QTY		SHEETS		GRADE	SIZ	E	MWT.	WEIGHT
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	-			00,,	CUST P.O.#:	83269	1.0225		
02	4	ROLL		60#	GLOSS TEXT	35 1/2"	ROLLS		11890
			٠		CUST P.O.#:	83270			
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								Carrier's No.	_
RI	CEIVED	, subject to			iffs in effect on the date of the is	sue of this Bill of	Lading.		
	AT AI	SIP, IL		04/26/24	ROOSE	VELT P	APER CO.	ALSIP, IL	<u> </u>
The	omnerty de	scribed below.	in apparent good	order, except as	noted (contents and condition of contents o	f packages unknown)	marked consigned and dest	ined as indicated below.	which said carrier (the word
Freig famili	nt Classificat ar with all the	terms and co	n the date hereof, nditions of the said	if this is a rail or rail bill of lading, incl	erson of corporation in possession of the pro- it is mutually agreed, as to each carrier of be performed hereunder shall be subject to il-water shipment, or (2) in the applicable in uding those on the back thereof, set forth in self and his assigns.	notor carrier classificat notor carrier classificat n the classification or ta	ion or tariff if this is a motor ca ariff which governs the transpo	rrier shipment. Shipper hortation of this shipment, a	ereby agrees that he is and the said terms and
cond	tions are ne	eby agreed to	by the shipper and	a accepted for nim	iself and his assigns.			Subject to Section 7 of	conditions, if this shipment consignee without recourse
-	Anii or street	address of con	signee - For purpo	ese of notification	onhal				consignor shall sign the
,		24 H-		2010	(* To be filled in only when shipper desire	s and governing tariffs	provide for delivery thereat.)	The carrier shall not mai	ke delivery of this shipment tht and other lawful charges.
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	DEL. AD	DRESS	3575 HEN	IPLAND RO	DAD			(Signature	of Consignor)
		RESS 2						If charges are to be pre	epaid, write or stamp here,
		STATE	LANCASTI		17601			-10 be riepaid.	=
	DEL-CA		BAY and		VEHICLE NO. 28	9474	CLASS:55		
			291-3100					PREPAI	D 🔳
-	No. Pkg			E ARTICI ES	SPECIAL MARKS AND EXCE	DTIONS	WEIGHT		
-	5			_			(Sub To Cor)	Received \$	
-	-	PAG	GS W/	6 ROLLS	OF PRINTING PAPER (	OTN	14632#	to apply in prepayment the property described	of the charges on hereon.
-		-					-	Agent or Ca	shier.
_				COMPLE	emra.			(The signature here ack amount prepaid.)	nowledges only the
Th	e fibre boxes	used for this s	hipment conform t	COMPLE to the specification	STE: s set forth in the box maker's certificate the	reon and all other reco	uirements of Rule 41of the	Charges Ad	
Co	nsolidated F the shipmer	reight Classific it moves betwe	en two ports by a	carrier by water th	e law requires that the bill of lading shall st	ate whether it is carrie	er's or shipper's weight.*	5	
	he agreed or	declared valu	e of the property is	shippers are requ s hereby specifical	ired to state specifically in writing the agree lly stated by the shippers to be not exceed	ed of declared value of	the property.	(Shipper's imprint in lieu of bill of lading approve Commerce Commission	d by the interstate
	RO	OSEVEL	T PAPER	CO. ALSI	P, IL Name				
Per				oni	pper, Date		Dioc	e Count	

FLOWER CITY PRINTING INC 1725 MT READ BLVD ROCHESTER NY 14606 roosevelt paper co

SAME

04/26/24

SOLD TO

	OUR ACK 21683		CUST. ORD	ER# . SHIF BAY and	PPED VIA			M 901096	:
QTY	UNIT	SHEETS		GRADE	SIZ	F		MWT.	WEIGHT
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ECEIVED	) subject to	the classifica	ations and tari	ffs in effect on the date of the i	ssue of this Bill o	of Lading			-
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				110001			<del>50.,</del>		
e property de	escribed below,	in apparent good	order, except as r	noted (contents and condition of contents	of packages unknown	), marked, consigned	and destined	as indicated below,	which said carrier (the w
rwise to delive	ver to another ca ed in all or any o	rrier on the route of said property, the	to said destination at every service to	. It is mutually agreed, as to each carrier of the performed hereunder shall be subject	of all or any of said pro	perty over all or any ponditions of the Unifor	ortion of said r m Domestic Str	oute to destination, a aight Bill of Lading s	and as to each party at set forth (1) in Uniform
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	NED TO			NTING INC		•			
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FLOWER CITY PRINTING INC 1725 MT READ BLVD ROCHESTER NY 14606



SAME

04/26/24

SOLD TO

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FLOWER CITY PRINTING INC 1725 MT READ BLVD ROCHESTER NY 14606



SAME

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INTELLICOR, LLC PO BOX 7903 LANCASTER PA 17604



04/26/24

INTELLICOR WEST 3575 HEMPLAND ROAD LANCASTER PA 17601

## SOLD TO

		OUR ACK 21623		CUST. ORD	ER# SHIP BAY and	PED VIA BAY		M 901097	
T	QTY	UNIT	SHEETS	BSWT	GRADE	SIZ	E	MWT.	WEIGHT
1	1	ROLL		60#	GLOSS TEXT	17 1/2"	ROLLS		2742
				1000000000	CUST P.O.#:	83269			10380-074-15-4012
2	4	ROLL		60#	GLOSS TEXT	35 1/2"	ROLLS		11890
1					CUST P.O.#:	83270			
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_		HE	IUHNABL	E FUR CF	REDIT == NONE	COR	ES		
67	PAICH	T RILL OF	I ADING -	SHOPT FO	RM - ORIGINAL - NOT NEG	OTIABLE LO	DAD# 78879	Shipper's No.	M 901097
3	HAIGH	I BILL OF	LADING -	SHUNT FU	NIVI - ONIGIIVAL - NOT NEG	OTIABLE		Carrier's No.	No. of Concession, Name of Street, or other Persons, Name of Street, or ot
_					and the second second second	ar and a second		Garrier e ree:	
RE		and the second		tions and tarii 04/26/24	fs in effect on the date of the is			NIGID II	
_	AT AL	SIP, IL		4/20/24	ROUSE	VELIP	<u>APER CO.</u>	ALSIP, IL	-
The p	roperty des	cribed below, i	in apparent good	order, except as n	oted (contents and condition of contents o	f packages unknown),	marked, consigned, and desi	tined as indicated below,	which said carrier (the wo
rrier	being under se to delive	rstood through r to another car Lin all or any of	out this contract as rrier on the route to said property, tha	s meaning any pe o said destination. at every service to	oted (contents and condition of contents or soon or corporation in possession of the pro- it is mutually agreed, as to each carrier of be performed hereunder shall be subject to l-water shipment, or (2) in the applicable in ding those on the back thereof, set forth in self and his assigns.	pperty under the control all or any of said prop all the terms and cor	act) agrees to carry to its usua perty over all or any portion of s additions of the Uniform Domest	I place of delivery at said of said route to destination, a ic Straight Bill of Lading se	nd as to each party at the torth (1) in Uniform
eight	Classificati with all the	ons in effect on terms and con-	the date hereof, i ditions of the said	f this is a rail or rai bill of lading, inclu	I-water shipment, or (2) in the applicable mading those on the back thereof, set forth in	notor carrier classificat the classification or to	ion or tariff if this is a motor car ariff which governs the transpo	rier shipment. Shipper he rtation of this shipment, ar	reby agrées that he is not the said terms and
nditi	ons are here	by agreed to b	by the snipper and	accepted for nim	seir and his assigns.			Subject to Section 7 of co is to be delivered to the co	onditions, if this shipmen onsignee without recoun
·		100				and the same of th		on the consignor. The co following statement:	
(M			signee - For purpo					The carrier shall not make	
c	14: ONSIGN	24 H	C AI	2010 OR WEST	(* To be filled in only when shipper desired	s and governing tanffs	provide for delivery thereat.)	without payment of freight	and other lawful charge:
				IPLAND RO	NAD			(Signature o	f Consignor)
L	EL. AD	RESS 2	3373 1121	IL LIMID INC	, and a second			If charges are to be prep	Company of the same of the sam
		STATE	LANCASTE	ER PA	17601		The state of the s	"To be Prepaid."	
	DEL-CA	RRIER	BAY and	BAY	VEHICLE NO. 28	9474	CLASS:55		
			COR, LLC		VERTCHE NO			PREPAID	
_	PHON		291-3100					FREFAID	
	No. Pkg	s. DES	CRIPTION O	F ARTICLES	SPECIAL MARKS AND EXCE	PTIONS	WEIGHT (Sub To Cor)	Received \$	
		5 PK	GS W/	6 ROLLS	OF PRINTING PAPER	OTN	14632#	to apply in prepayment of the property described he	the charges on
10.00								Agent or Cash	
								Per	
				COMPLE				(The signature here acknown amount prepaid.)	wiedges only the
C	onsolidated	Freight Classifi	cation.		s set forth in the box maker's certificate the			Charges Adva	
•	the shipme	nt moves between	een two ports by a	carrier by water, the	ne law requires that the bill of lading shall st ired to state specifically in writing the agree lly stated by the shippers to be not exceeding	ate whether it is 'carried of or declared value of	's or shipper's weight."	Shipper's imprint in lieu	of stamp: not -
	he agreed	or declared value	T PAPER	s hereby specifica	lly stated by the shippers to be not exceeding.	1	1	(Shipper's imprint in lieu of bill of lading approved Commerce Commission.)	by the Interstate
e				Shi	pper, Ivaille	11/1/19			
erm.	anent post-	office address of	of shipper		Date		Piec	e Count	