

**Bill to:**

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

Invoice Date: 05/03/2024

Invoice #: 1294814

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		330 OAK TREE AVE, SOUTH PLAINFIELD, NJ 07080 - 7 MAIN STREET, ZANESVILLE, OH 43701			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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: 1294814

Carrier: RIKI TRANSPORTATION INC

Attention: Marcos

Date Sent: Friday, March 8, 2024

Carrier Contact:

Name: Marcos

Phone: (708) 303-5150

E-Mail: dispatch@rtbrz.com

Bay & Bay Contact:

Dispatcher: Brandon Stark

Phone:

E-mail: bstark@bayandbay.com

Trace Numbers	
Cust Load #	2015739329
Pickup #	2015739329
Pickup Appt #	860254
PO #	4575043825

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:

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.

Please note: Electronic tracking is required for this shipment either via Trucker Tools integration with your ELD provider or download the Trucker Tools app on your phone.

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AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$750.00	\$750.00	Fuel Included
		Total:	\$750.00	

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: Food Grade, Seal

OVERVIEW

From: SOUTH PLAINFIELD, NJ To: ZANESVILLE, OH			Driver: Dirkis Tractor: 601 Trailer: ptlz44740	
Pallet Count	Piece Count	Weight	Commodity	Package
17	0	42800.39	TOP-FLO 50LB PA	Pallets

HALLS WAREHOUSE-CARGILL 330 OAK TREE AVE SOUTH PLAINFIELD, NJ 07080 YOLANDA (908) 756-6242 X250 SUSIE Appt #: 2015739329	<div>Pick Up Appointment</div> <div>05/02/2024 14:00 - 05/02/2024 14:00</div>
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PO #: 4575043825

Seal:

Note: 8:00AM - 4:00PM, MON - FRI, BY EMAIL APPT ONLY ONLY GET ORDERS 3 DAYS OUT -SEND EMAIL TO BOTH EMAILS IN T HE NOTES APPT CONF # IS NEEDED AT TIME OF PICK UP OR DELIVERY

NESTLE PURINA 7 MAIN STREET ZANESVILLE, OH 43701 TRACY (740) 454-8575 X 4120 / 4122 Appt #:	<div>Delivery Appointment</div> <div>05/02/2024 00:01 - 05/03/2024 07:00</div>
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PO #: 4575043825

Seal:

Note: 24/5 BY APPT SUN 2300 TO FRIDAY 1600 SAFETY VEST / BRIGHT APPAREL NEEDED (NEEDS TO BE WORN ABOVE THE WAIST)

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

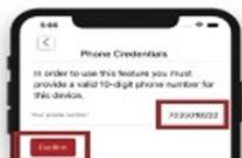
7 Click *Menu* icon in upper left corner



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

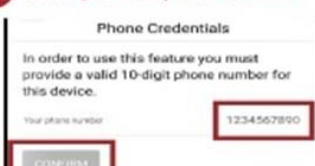
7 Click **Menu** icon in upper left corner



8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



STRAIGHT BILL OF LADING

BOL #: OR-8891245

Carrier: OPEN ROUTE - CUSTOMER PICKUP SCAC: CPU

- , - , JA 00000

Page 1 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

CARGIL GLOBAL BUSINESS SERVICE
PO BOX 5832
ATTN: CARGILL SALT 1001-A201
PO 4513996698 (2023)
Minneapolis
MN 55440

DELIVER TO (CONSIGNEE)

NESTLE PURINA ZANESVILLE
7 MAIN ST
ZANESVILLE, OH 43701-341

Trailer #: 244740
Seal 1 : CGS336508
Load# : 613995
Freight Term : Prepaid

P.O. #: 4575043825
Customer Ref #: 8709724
Order Date: 05.01.24
Ship Date: 05.02.24
Arrival Date: 05.02.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col
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Order Remarks: PER CUSTOMER-Please make sure our orders only have single ru our pallets KR 10/4 MUST CALL 24 HOURS IN ADVANCE FOR RECEIVING A PPT 740-252-412 740-252-4120 VENDOR SITE # 100679844 Carriers: If unable to reach customer via phone - email janet.tracy@purina.nestle.com ALL DRIVERS NEED TO WEAR A FACE MASK WHILE ON THE PROPERTY ANYTIME IN CONTACT WITH EMPLOYEES OR OUTSIDE OF CAB OF TRUCK 518 E 4TH ST WATKINS GLEN, NY 14891 We hereby certify that these goods were produced in compliance applicable requirements of the Fair Labor Standards Act, as including but not limited to sections 6, 7, 12 and 15, and o regulations and orders of the United States Department of Labor thereto.

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature _____

Date _____

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, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

"If the shipment moves between two ports by a carrier by water, the law requires 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 stated by the shipper to be not exceeding \$ _____

Charges are to be prepaid only if stated here

Received \$ _____

To apply in prepayment of the charges on the property described herein

Per _____

(Acknowledges Prepaid amt.)

SHIP FROM

(Signature of consignor)

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

Continued on Page 2

Shippers Agent, Per _____

STRAIGHT BILL OF LADING

BOL #: OR-8891245

Carrier: OPEN ROUTE - CUSTOMER PICKUP SCAC: CPU

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CARGIL GLOBAL BUSINESS SERVICE
PO BOX 5832
ATTN: CARGILL SALT 1001-A201
PO 4513996698 (2023)
Minneapolis
MN 55440

P.O. #: 4575043825
Customer Ref #: 8709724
Order Date: 05.01.24
Ship Date: 05.02.24
Arrival Date: 05.02.24

DELIVER TO (CONSIGNEE)

NESTLE PURINA ZANESVILLE
7 MAIN ST
ZANESVILLE, OH 43701-341

Trailer #: 244740
Seal 1 : CGS336508
Load# : 613995
Freight Term : Prepaid

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
833 BG		100012546	TOP-FLO 50LB PP	41650.00	FAK	00
273 BG		0040421993		41650.00		
560 BG		0040496011				
Pallets Shipped : APLT 17						

*****TOTALS*****

833

17.00 FT

G: 41650.00 LBS

N: 41650.00 LBS

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Per _____

Charges are to be prepaid only if stated here

Received \$ _____

to apply in prepayment of the charges on the property described herein

Per _____

(Acknowledges prepaid amt.)

Tom Brennan

SHIP FROM

(Signature of consignor)

Americold Logistics, LLC
501 Kentile Road
P.O. Box 378
TEL 908-756-6242
South Plainfield NJ, 07080

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Shippers Agent, Per _____

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MN 55440

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7 MAIN ST
ZANESVILLE, OH 43701-341

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Seal 1 : CGS336508
Load# : 613995
Freight Term : Prepaid

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Order Date: 05.01.24
Ship Date: 05.02.24
Arrival Date: 05.02.24

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
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