

**Bill to:**

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

Invoice Date: 05/08/2024

Invoice #: 1296106

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		1972 Salem Industrial Dr., Salem, VA 24153 - 4300 Oneida St., Denver, CO 80216			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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: 1296106

Carrier: RIKI TRANSPORTATION INC

Attention: Luke

Date Sent: Friday, March 8, 2024

Carrier Contact:

Name: Luke

Phone: (708) 303-5150x144

E-Mail: dispatch@rtbrz.com

Bay & Bay Contact:

Dispatcher: Kristyna Lukas

Phone: (612) 836-4102

E-mail: klukas@bayandbay.com

Trace Numbers	
Cust Load #	70492
Pickup #	97973
PO #	88346

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	\$2,900.00	\$2,900.00	Fuel Included
		Total:	\$2,900.00	

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 lumber 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

Luke Miche

SIGNATURE

DATE

SHIPMENT DETAILS

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

Notes: Seal

OVERVIEW

From: Salem, VA To: Denver, CO			Driver: Junior Tractor: 822 Trailer:289474	
Pallet Count	Piece Count	Weight	Commodity	Package
23	23	43500	Hardwood Product / Lumber	Pallets

Turman Salem 1972 Salem Industrial Dr.	Pick Up Appointment
Salem, VA 24153	05/06/2024 06:00 - 05/06/2024 14:30
(276) 692-6165 Appt #: 97973	

PO #: 88346
Seal:
Note: FCFS 0600-1430 M-F

National Wood Product 4300 Oneida St.	Delivery Appointment
Denver, CO 80216	05/08/2024 07:30 - 05/08/2024 16:00
Ops 1 Appt #:	

PO #: 88346
Seal:
Note: FCFS 0730-1600 M-F

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**



9/19/04 6:38 AM

YardMaster 2020 Lumber

9/19/04 6:38 AM

Way Bill 32871

Bill To: MACDONALD & OWEN LUMBER COMPANY
1500 W City Hwy 16
Suite C
West Salem, WI 54989
Phone: 800-657-6990 FAX: 608-269-4418

Ship To: MACDONALD & OWEN LUMBER COMPANY
1500 W City Hwy 16
Suite C
West Salem, WI 54989
Phone: 800-657-6990 FAX: 608-269-4418

Order ID: 55451

Transport Co.:

Container:

Shipment ID: 32871

Ship Via:

Seal #: 13489324

PO Number: 97973

Booking #: MACDONALD 525

FOB: NET MILL

Description: TL 24254

BUNDLES: 42,536 LBS

Bundle ID	Species ID	Thickness	Grade ID	Status ID
627003	POPLAR	5/4	FAS	KD
628746	POPLAR	5/4	FAS	KD
628547	POPLAR	5/4	FAS	KD
629118	POPLAR	4/4	FAS	KD
629569	POPLAR	6/4	FAS	KD
629966	POPLAR	8/4	FAS	KD
630007	POPLAR	8/4	FAS	KD
630014	POPLAR	8/4	FAS	KD
630039	POPLAR	5/4	FAS	KD
630124	POPLAR	5/4	FAS	KD
630125	POPLAR	5/4	FAS	KD
630135	POPLAR	5/4	FAS	KD
630228	POPLAR	4/4	FAS	KD
Totals		Bundles: 13		

Transport: 832

Shipper:

Driver: James Huxford

Date:

05-06-24

[Signature]

05-06-24

<https://128.136.20.71/bsa/call/LumberWayBill.asp?BillID=32871&Shipper=Macdonald&Order=55451>

USDOT #3119062

POSITION BE
N SLIP AND F
CKING PROCEDUR

5/1/24, 6:38 AM

YardMaster 2020 Lumber

5/1/2024 6:38:45 AM

Way Bill 32871

Bill To: MACDONALD & OWEN LUMBER COMPANY
1500 W City Hwy 16
Suite C
West Salem, WI 54669
Phone: 800-657-6990 FAX: 608-269-4418

Ship To: MACDONALD & OWEN LUMBER COMPANY
1500 W City Hwy 16
Suite C
West Salem, WI 54669
Phone: 800-657-6990 FAX: 608-269-4418

Order ID: 55451
Shipment ID: 32871
PO Number: 97973
Description: TL 24254
BUNDLES: 42,536 LBS

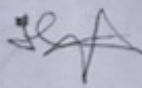
Transport Co.:
Ship Via:
Booking #: MACDONALD S2S

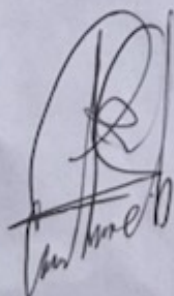
Container:
Seal #: 13489324
FOB: NET MILL

Bundle ID	Species ID	Thickness	Grade ID	Status ID
627003	POPLAR	8/4	FAS	KD
628746	POPLAR	5/4	FAS	KD
628747	POPLAR	5/4	FAS	KD
629118	POPLAR	4/4	FAS	KD
629569	POPLAR	6/4	FAS	KD
629998	POPLAR	8/4	FAS	KD
630007	POPLAR	8/4	FAS	KD
630014	POPLAR	8/4	FAS	KD
630039	POPLAR	5/4	FAS	KD
630124	POPLAR	5/4	FAS	KD
630125	POPLAR	5/4	FAS	KD
630135	POPLAR	5/4	FAS	KD
630228	POPLAR	4/4	FAS	KD
Totals	Bundles: 13			

Transport: BRZ
Driver: Junior Hesard

Shipper: _____
Date: _____


05-06-24



05-06-24

**Bill of Lading**

144819

Ship To/Consignee

National Wood Products
4300 Oneida St
Denver, CO 80216-6413

Phone (303) 293-8660
Receiving Hours 7 a.m. - 4 p.m. Monday t
* Hours are subject to change.

Sales Order Number 144819
Sales Person Brandon Do-McKenzie
Your PO# 88346

Carrier

Bay and Bay
Freight Order Number: 70492

FOB Denver, CO
Shipping Via MDO Ships
Freight Payment Prepaid And Add

**Specific
Delivery
Instructions****Recurring
Delivery
Notes****CUSTOMER ORDER INFORMATION**

Quantity	Unit	Measure	Product ID	Thick	Grade	Specie	Color	Length	Width	FSC	PO#	Weight
Ftg	Net		POSB499	15/16	FIF+BTR	#Error	UNS	16	RW		88346	
Ftg	Net		POSB599	1-3/16	FIF+BTR	#Error	UNS	10	RW		88346	
Ftg	Net		POSB599	1-3/16	FIF+BTR	#Error	UNS	16	RW		88346	
Ftg	Net		POSB699	1-7/16	FIF+BTR	#Error	UNS	10	RW		88346	
Ftg	Net		POSB899	1-15/16	FIF+BTR	#Error	UNS	10	RW		88346	
Ftg	Net		POSB899	1-15/16	FIF+BTR	#Error	UNS	8	RW		88346	

Grand Total:

Total Approximate Weight:

SELLER/SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CARRIER SIGNATURE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation.

Property above is received in good condition, except as noted.

Signature _____ Date _____

Signature _____ Date _____

Load must be fully tarped. Lumber must be kept dry at all times. Driver is responsible to be of legal weight.

[Handwritten Signature] 5-8-24
J. Forrest