

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 05/09/2024 Invoice #: 1296753 Terms: NET 30 Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		9451 MERIDIAN WAY, WEST CHESTER, OH 45069 - 8450 WILLOW SPRINGS RD, WILLOW SPRINGS, IL 60480			
			1	\$650.00	\$650.00

TOTAL	
\$650.00	

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: 1296753

Carrier: RIKI TRANSPORTATION INC	Trace	Numbers	
Attention: Steve	Cust Load #	3002222107	
	PO #	AUTOGEN	
Date Sent: Friday, March 8, 2024	BOL	0854481519	
Carrier Contact:	Pickup #	0854481519	
Name: Steve	PO #	4522543262	
Phone: (708) 303-5150x105	Pickup Appt #	902575	
E-Mail: steve@rtbrz.com	Note: If a lumper fee is required for	unloading Bay and Bay	
Bay & Bay Contact:	will reimburse the lumper fee if a rea	ceipt is received within 24 hours	
Dispatcher: STEVEN WEBER	of unloading. Lumper receipts must be sent within 24 hours by email		
Phone: (651) 319-4722	or text to your assigned logistics specialist. If Bay and Bay is required		
E-mail: skweber@bayandbay.com	to issue payment for a lumper fee a \$15 administration charge will		
	be deducted from the invoice amour	nt 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 read all following bullet points below, by booking this load, you are agreeing to all parameters. Rules/Parameters of the load: • Driver Information must be provided in FULL at the time of receiving this rate con - First and Last Name, Driver's License Number, Cell Phone, Truck #, Trailer #, ETA • Consistent Tracking via Trucker Tools throughout the entirety of transit —If not consistently tracked, a \$100.00 fine will be assessed • If being dropped in a yard, we must be provided the drop yard address and contact for the yard • After-Hours/Weekend contact must be able to be reached for location/load update on weekends/nights if needed • ** LOAD CAN NOT PICK UP EARLY ** • ** LOAD CAN NOT DELIVER EARLY ** - DELIVERING EARLIER THAN THE SCHEDULED APPT TIME WILL RESULT IN A \$250 FINE

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$650.00	\$650.00	Fuel Included
		Total:	\$650.00	

- 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 <u>AccountsPayable@bayandbay.com</u>.
- 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

Steve Tatum

05/08/2024

SIGNATURE

DATE

SHIPMENT DETAILS

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

Notes:

OVERVIEW

From: WEST CHESTER, OH				Driver: Robert		
To: WILLOW SPRINGS, IL				Tractor: 833		
Pallet Count	Piece Count	Weight		Commodity	Package	
		911	43500	SYNTHETIC OIL	Pallets	

VGP HOLDINGS LLC 9451 MERIDIAN WAY

WEST CHESTER, OH 45069

05/08/2024 13:30 - 05/08/2024 13:30

Pick Up Appointment

KUPPER

513-682-2404

Appt #: 0854481519

PO #: AUTOGEN Seal:

Note: EFFECTIVE 2/5/20, PICKUP APPTS WILL BE MADE THROUGH KEWILL PORTAL DELIVERY APPTS ARE SET VIA EMAIL **DRIVERS MUST ABIDE BY APPT TIMES - WILL NOT BE UNLOADED EARLY**

VGP HOLDINGS LLC	Delivery Appointment
8450 WILLOW SPRINGS RD	
WILLOW SPRINGS, IL 60480	
	05/09/2024 09:00 - 05/09/2024 09:00
KALITA	
(708) 579-4660	
Appt #:	
PO #: AUTOGEN	

Seal:

Note: 0900-1500 MON - FRI, BY APPOINTMENT ONLY EMAIL IN NOTES



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th> Click Search Click Search Click Open </th>	 Click Search Click Search Click Open
SET GENERAL SETTINGS	5 Click Allow Where to? The function of the state of the	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Those Tools reads your isother only the entry of the only of the only allow While Using App Allow Chice Don't Allow
START TRACKING	Click Menu icon in upper left corner	B Click Tracking
Senter phone # Click Confirm	10 Enter Verification Code Click Submit Please enter the confirmation code you recleived then click Submit Code' 	1 Click Start Track





How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION	 Open Google Play Store Image: State of the s	2 Click on the Search box Source for agent Digenter Color Tor you Top charis Categories Before Color Workout programs 3 Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install
SET GENERAL SETTINGS	5 Click Open	6 Click Allow all the time New Trucker Tools to access this device's location? Now all the time Allow enty while using the age
START TRACKING	7 Click Menu icon in upper left corner	8 Click Tracking Trucker Cools Principle of settement Principle of settemen
Enter phone # Click Confirm Phone Credentials In order to use this feature you must provide a valid 10 digit phone number for this device. Vor state wreer I234567890	Enter Verification Code Click Submit Please enter the confirmation code you recieved then click 'Submit Code' Current Code' Current Code	1) Click Start Track



Received by:	60566	ille, IL	Nap	
proper and sufficient space is available for datvery.		BOX 3001	C/O	Character and a second
	a	Holdings LLC	Carrier Instructions	Constal Instructions
Data Received Time Received	20	Send Freight Bill and copy of BOL to:		F
	-	-	. 0 CS NON-R	168.
	1931.886 LB	1848.181	1.8	
Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:				
	2132.048 LB	1998.095	0 DR NON-REGULATED MA NMFC :50475S2	4.
The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms.			***	
Agent / per:	1800.032 LB	1600.028	.0 DR NON-REGULATED MATERIAL NMEC :90960S0	4.
Emergency Response Information Present			Seal Number (4699686)	
Required Placards	1		TTN Number:	
Carrier Offered			Pro Number 1296753	_
Carrier Approves			TOTAL 33,820.308	
consignor. Carrier shall not make delivery of this shipment without payment of all charges.		17	854481519 33,820.308 4522543262 -	
This shipmant is delivered to consignee without recourse all		er No. Pallets	Delivery Weight Purchase Order No. Sales Order	RM Number
By: The HALDINGS LLC		Ing:	The following deliveries are shipping on this bill of lading	
This is to certify the herein named materials are properly classified, described, packagod, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	UoM	Wgt. Gross Wgt. (Subject to Correction)	Package Description Net Wgt	HM Oty. Shipped
Delivery Time 005/09/2024 Delivery Time 0000000	X0035	Customar Order Number	S LLC AN WAY AN WAY R OH 45069 R OH 45069 WILLOW SPRINGS IL 60480	Ship From: VGP HOLDINGS I 9451 MERIDIAN WEST CHESTER O
/20	0 %	Tractor No.	24-HOUR EMERGENCY CONTACT Carrier 1-800-424-9300 - U.S.A & Canada BAYN 1-703-741-5970 - Outside USA & Canada BAY & BAY CCN22192 CONSER CONSER CONSER CONSER CONSER	Valvoline. Global

						Suc 9
41361-G1-US (6/07)	Special instructions	168.0 CS	4.0 DR	4.0 DR	HM Ony, Shipped Package	Ad OLDINGS LLC MERIDIAN WAY CHESTER OH
	Carrier Instructions	NON-REGULATED MATERIAL NMFC :155250S2	NON-REGULATED MATERIAL NMFC :50475S2 **************** Product Desc:ZX GREEN HD PRE-CHARGED 50/50 AFC DR Product No :ZXPCRU2 *********	NON-REGULATED MATERIAL NMFC :90960S0 ************** Product Desc:VAL CERULEAN #2 GRS DR 400 LB Product No :VV70129 ************	The following deliveries are shipping on this bit Delivery Weight Purchase Order No. 854481519 33,820.308 4522543262 TOTAL 33,820.308 Pro Number 1296753 Booking Number: 1296753 Seal Number: 4699686	45069 45069 45069
	Send Fneight Bill and copy of BOL to: VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566	1931.	55 2132.048	1600.028 1800.032	nerwer of Lading: 145 Order No. Pallets Mensik 17 Acnsik 17	CO INC Customer Order Number X0
		886 LB		32 L/B Agent / per: The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms.	ueM This is to perfore it precision and cabeled and labeled and see in property condition for interspontation according to the applicable regulations of the Department of Transportation. Shioper: Visit PALDINGS LLC By: This shipment is delivered to consignee without recourse on consignor. Camer shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Socurement Carrier Offered Required Placands Emergency Response	Aumber 08/2024 Bill of Lading Number 3002222107 Page 1 of 5 Definity Data 05/09/2024 Eree Carr 0000000