

Bill to:

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

Eagan,

MN,

55121

Invoice Date: 05/30/2024 Invoice #: 1306544 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		Rollerblade, 5 Commerce Ave, West Lebanon, NH 03784 - Dicks Sporting Goods, 655 S Perry Rd, Plainfield, IN 46168			
			1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

#### 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: Bay & Bay Transportation

2905 West Service Rd

Suite 2000 Eagan, MN 55121

Phone: (708) 303-5150

Load # 1306544

**Carrier: RIKI TRANSPORTATION INC** 

Carrier: RIKI TRANSPORTATION INC

Dispatcher: Elijah Tenta

Attention: SHAWN POPOVIC

E-mail: shawn@rtbrz.com

Date Sent: Friday, May 24, 2024

E-mail: etenta@bayandbay.com

Phone:

(651) 346-2023

		RATE AGREEME	NT	
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,550.00	\$1,550.00	Fuel Included
			\$1,550.00	

EQUIPMEN	NT DETAILS	LOA	D SUMMARY	DRIVER INFO	
Equipment: Van		From: WEST	LEBANON, NH	Driver: Loirel Gonzales	
Length: 53		To: PLAINFIE	LD, IN	Tractor: 832	
Environment: Dry				Trailer: PPLZ241131	
Temp Range:		*See below	for full shipment info		
Equipment Notes:Seal					
Pallet Count	Piece Count	Weight	Commodity	Package	
	507	12882	ROLLERBLADES	Pieces	

#### **DISPATCH NOTES**

\*\*\*\*\* VERY IMPORTANT \*\*\*\* All drivers entering the yard will be required to wear a reflective class 2 or higher vest when exiting their power unit while in the yard. If the driver does not have a vest upon arrival, there will be vests available in the guard shack that can be borrowed and return to the guard upon departure from the yard.

#### MACRO POINT REQUIRED ON ALL LOADS

All loads are Shipper load & count. The driver should never assist in the load process, driver is not required to count cartons, and should not sign the bills and reference a specific amount of cartons being loaded. If the vendor writes on the BOL that the driver counted the cartons and that was not the case or if a vendor asks the driver to assist in loading or to count cartons, the driver should reach out to their Bay & Bay dispatcher.

## Pick Up

Address:

ROLLERBLADE

**Pick Up Appointment** 

5 COMMERCE AVE

05/28/2024 07:00 - 05/28/2024 16:30

WEST LEBANON, NH 03784

**Dock Contact:** 

POLAND

(603) 276-1174

Appt #: N/A PO #: N/A Seal: N/A

Note: 5/28 PER IAN 0800-1630 MON/FRI FCFS - CALL AHEAD REQ

## **Delivery**

Address:

**DICKS SPORTING GOODS** 

655 S PERRY RD

**Delivery Appointment** 

05/30/2024 09:00 - 05/30/2024 09:00

PLAINFIELD, IN 46168

**Dock Contact:** 

Wills

(317) 251-2155

**Appt** #: 2794291 **PO** #: 437020519

Seal: N/A

**Note:** \*\*PLAINFIELD DC: DRIVER MUST NOT ARRIVE MORE THAN 2 HOURS PRIOR TO THE SCHEDULED DELIVERY APPOINTMENT. DRIVER WILL BE TURNED AWAY IF MORE THAN 2 HOURS PRIOR TO APPOINTMENT LUNCH

12:30-13:15

#### **TRACE NUMBERS**

Pickup # : CS11896313

**Cust Load #:** CS11896313

**PO # :** 437020519

**Del Appt #** : 2794291

### **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 & 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 & 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 accessorial 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.
- If a lumper fee is required for unloading, Bay & Bay will reimburse the lumper fee if a receipt is received
  within 24 hours by e-mail or text to your assigned logistics specialist. If Bay & Bay is required to issue
  payment for a lumper, a \$15 administration charge will be deducted from the invoice amount from the
  carrier.

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.

**RIKI TRANSPORTATION INC** 

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.

X	X	
Signature	Signed Date	



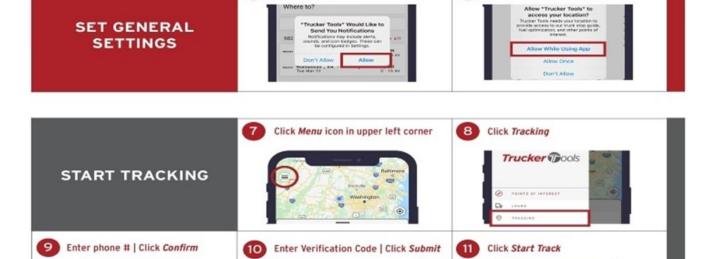
### How to Download the Trucker Tools App & Start Tracking



6 Click Allow While Using App



5 Click Allow





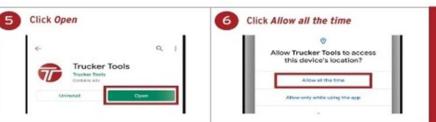


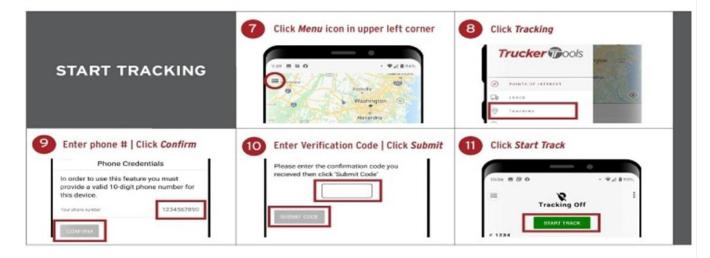
# How to Download the Start Tracking





**SET GENERAL** SETTINGS





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

Date:5-28-24	28-24				B	BILL	OF I	OF LADING		Page 1 of 1	
		S	SHIP FROM	MC	١	١	-		7990	700	
Name:	Rollerblade	(I)						Bill of Lad	Bill of Lading Number: 200234	194	
City/S'	Address: 5 Commerce Avenue City/State/Zip: West Lebanon, NH 03784	erce Avenu st Lebanon,	NH O	3784					BAR COD	ESPACE	
SID#:						F	FOB:				
			SHIP T					CARRIER NAME:		Bay & Bay Transfer Company	
Name	Name: Dick's Sporting Goods	rting Goods		Locati	Location #: 351	21		I railer number:			
John C	Address. 655 South Perry Road	th Perry Ro	ad					Seal fluiriber(s).	(8). 31168524		1
יאוס	City/State/Zip: Plaintield, IN 46168	infield, IN 4	9919				[	SCAC: BAYN	Z,		
לום לו	CID#. CS11896313	0313 THIRD PARTY FREIGHT CHARGES BILL TO:	REIGHT	CHARGES B	101	F	FOB:	Pro number:	e		
Nam	Name: Dick's Sporting Goods	orting Good	S						BAR CODE	SPACE	
Addr	Address: 345 Court Street	irt Street									
City/	City/State/Zip: Coraopolis, PA 15108	raopolis, PA	1510	8				Freight Charge	rge Terms: (freight	Freight Charge Terms: (freight charges are prepaid unless	
SPE CS1	SPECIAL INSTRUCTIONS: CS11896313	JCTIONS:						Prepaid	Collect X	3rd Party	
								(check box)	Master Bill of Lad Bills of Lading	Master Bill of Lading: with attached underlying Bills of Lading	
0	CUSTOMER ORDER NUMBER	RDER NUMBE	R	# PKGS	WEIGHT	OMER G	RDER I	CUSTOMER ORDER INFORMATION WEIGHT   PALLET/SLIP	ADDITIONAL SHIPPER INFO	HIPPER INFO	
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S. S.	GRAND TOTAL			507	12882						
HA	HANDLING UNIT	PACKAGE	E E			ARRIER	CARRIER INFORMATION	ORMATION	PIDTION		
ΔTΥ	Y TYPE	ΔTΥ I	TYPE	WEIGHT	H.M.	Commoditi	os requiring sy marked and pa	Commoditios requiring special or additional care or attention in ha marked and packaged as to ensure safe transportation v. See Section 2(e) of NMFC from 3500.	tion in handling or stowing must be so portation with ordinary care.	LTL ONLY NMFC # CLASS	
202	ctns	507 ct	ctns	12882		Inline Skates	Skates			017310 125	
								toolloo		STAMP SPACE	
								Collect			
507		507		12882				GRAND TOTAL	AL		
Wher	Where the rate is depandent or value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	nt on value, shippe erty as follows; ilue of the property	rs are requi is specifica	red to state specifi lly stated by the st	cally in writin	ig the agree	ad or	COD Amount: \$ Fee Terms:	unt: \$		
	per			4		410	9004	Cu	Customer check acceptable:	able:	
RECE betwee	NOTE Liability Limitation for loss or damage in this singhrent may be ap FECEVED, subject to individually determined rates or contracts that have been argred upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are evaluable to the shipper, on request, and to all applicable state and federal established by the carrier and are evaluable to the shipper, on request, and to all applicable state and federal	mitation for I vidually determined ipper, if applicable, ind are available to	rates or co otherwise to the shipper	lamage in the ntracts that have be the rates, classiff r, on request, and i	een agreed callons and o all applical	ent may	ng ave been d federal	The carrier shall net and all other lawful of	S.C. = 14706(c)(1)(A) amake delivery of this shipmen harges.	NOTE Liability Limitation for loss or damage in this simpment may be applicable. See 49 U.S.C. • 14706(e)(1)(A) and (B).  RECEIVED subject to individually determined makes contracts include between the carrier and subject to individual charges to the subject to individual charges. If applicable characters to the rate and the subject of the subject o	
SH This is packag	regulations.  SHIPPER SIGNATURE / DATE This is to carify that the above named materials are practaged, maked and through and are in proper contractation scording to the applicable regulations.	GNATURE / DATE The above named materials are properties to the applicable regulations of	ATE s are properly classified, er condition for allons of the DOT.	Trailer Loaded	oaded: Shipper	Heigh C	Freight Counted:  By Shipper  By Driver/palle	ts said to contain	CARRIER SIGNATURE / PICKUP DATE meneral representations and require meneral of packages and require land to the property response information was made acquired an appropriate property response information deliverable calculation property response information deliverable calculations.	Shipper Signature E / PICKUP DATE  ges and required placards. Carrier certifies made wealblok and/or, certifiers wholen documentation.	
	3	2-2	1282	-			Driver/Ple	10000001 1516	ascribed above is received	rder, exc	

DP 76

Master Bill of Lading: with attached underlying Bills of Lading Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Sollect X 3rd Party LTL ONLY
NMFC # CLASS Page 1 of 1 CARRIER SIGNATURE / PICKUP DATE
care an experience of the control Shipper Signature 125 NOTE Liability Limitation for loss or damage in this shipment may be applicable. 6ee 49 U.S.C. = 14706(c)(1)(A) and (B).

RECEIVED Liability Limitation for loss or contracts that have been agreed upon in writing
The carrier shapewermarke delivery of this shipment without payment of freight
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The carrier shipment without payment of freight of the carrier shipment without payment of freight of the carrier shipment without payment of the carrier shipment without payment of the carrier shipment without payment of the carrier shipment of t 3rd Party\_ CARRIER NAME: Bay & Bay Transfer Company
Trailer number: 27302 @GATE BAR CODE SPACE BAR CODE SPACE ADDITIONAL SHIPPER INFO Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐ #OFCASES NO PA Bill of Lading Number: 266294 Collect X Seal number(s): 31168524 CARRIER INFORMATION
COMMODITY DESCRIPTION COMBENTED NAME TRAILER # SIGNATURE SEAL # COD Amount: \$ SCAC: BAYN GRANDHOTAL Pro number: SEAL CUSTOMER ORDER INFORMATION
WEIGHT PALLET/SLIP Freight Counted:

(A) By Shipper

By Driver/pallets said to contain BILL OF LADING Commodities requiring spaces as to marked and packaged as to z z FOB: FOB: Inline Skates Location #: 351 12882 12882 THIRD PARTY FREIGHT CHARGES BILL TO: Trailer Loaded:

By Shipper

By Driver H.X # PKGS WEIGHT @GATE 12882 City/State/Zip: West Lebanon, NH 03784 SHIP FROM 202 City/State/Zip: Coraopolis, PA 15108 City/State/Zip: Plainfield, IN 46168 なれら Address: 655 South Perry Road NO SEAL Address: 5 Commerce Avenue CUSTOMER ORDER NUMBER ctns Name: Dick's Sporting Goods PACKAGE Name: Dick's Sporting Goods SPECIAL INSTRUCTIONS: CS11896313 Address: 345 Court Street SEAL INTACT WIN 507 507 CID#: CS11896313 Name: Rollerblade SEAL # SIGNATURE HANDLING UNIT GRAND TOTAL TYPE FRAILER # Date:5-28-24 ctus 437020519