

**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

Load # 1306544

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS	
Carrier: RIKI TRANSPORTATION INC Attention: SHAWN POPOVIC E-mail: shawn@rtbrz.com Phone: (708) 303-5150	Dispatcher: Elijah Tenta Date Sent: Friday, May 24, 2024 E-mail: etenta@bayandbay.com Phone: (651) 346-2023

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

EQUIPMENT DETAILS	LOAD SUMMARY	DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes: Seal	From: WEST LEBANON, NH To: PLAINFIELD, IN *See below for full shipment info	Driver: Loirel Gonzales Tractor: 832 Trailer: PPLZ241131

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.

SHIPPING DETAILS

Pick Up

Address:

ROLLERBLADE
5 COMMERCE AVE

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

Pick Up Appointment

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

Delivery

Address:

DICKS SPORTING GOODS
655 S PERRY RD

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

Delivery Appointment

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

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.

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

X

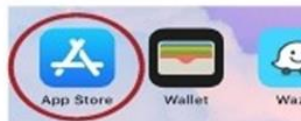
Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

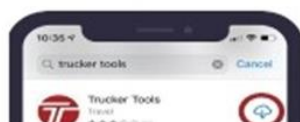
1 Open App Store



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

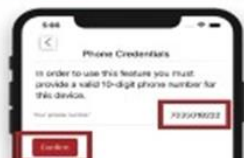
7 Click *Menu* icon in upper left corner



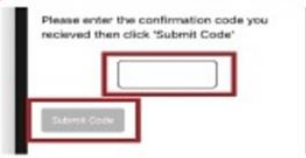
8 Click *Tracking*



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

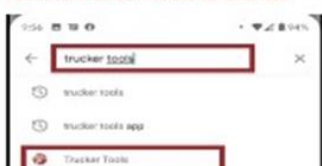
1 Open Google Play Store



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**

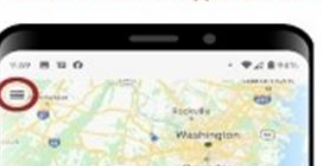


6 Click **Allow all the time**



START TRACKING

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



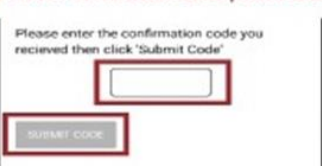
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



DD79

5/2

SHIP FROM		SHIP TO	
Name: Rollerblade		Name: Dick's Sporting Goods	
Address: 5 Commerce Avenue		Address: 655 South Perry Road	
City/State/Zip: West Lebanon, NH 03784		City/State/Zip: Plainfield, IN 46168	
SID#:		CID#: CS11896313	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Location #: 351			

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Dick's Sporting Goods
Address: 345 Court Street
City/State/Zip: Coraopolis, PA 15108

SPECIAL INSTRUCTIONS:
CS11896313

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALETTES/SLIP (CIRCLE ONE)
437020519	507	12882	Y
TRAILER # <u>PTLZ 241131</u>			
SEAL # <u>31108524</u>			
SIGNATURE <u>[Signature]</u>			
SEAL INTACT <input checked="" type="checkbox"/> NO-SEAL <input type="checkbox"/> @GATE			
GRAND TOTAL 507 12882			

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
	507	ctns	507 ctns	12882		Inline Skates	125
DATE <u>5-30-24</u> 017910							
# OF CASES <u>Subject to count</u>							
STAMP SPACE							
CONFIRMED NAME <u>83558</u>							
GRAND TOTAL							

Where the rate is dependent on 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 _____ per _____

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed 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 available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
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.

5-28-24

Freight Counted:
☒ By Shipper
☐ By Driver

Trailer Loaded:
☒ By Shipper
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
The carrier shall make delivery of this shipment without payment of freight and without lawful charges.

Shipper Signature

Carrier acknowledges receipt of packages and materials and certifies that the packages and materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Properly described above is received in good order, except as noted.