

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



Bill To:

Confirmation of Contract Carrier Verbal Rate Agreement

Bay & Bay Transportation

2905 West Service Rd

Suite 2000 Eagan, MN 55121 Load # 1306544

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS

(651) 346-2023

Carrier: RIKI TRANSPORTATION INC	Dispatcher: Elijah Tenta
Attention: SHAWN POPOVIC	Date Sent: Friday, May 24, 2024
E-mail: shawn@rtbrz.com	E-mail: etenta@bayandbay.com
Phone : (708) 303-5150	Phone:
	(654) 046 0000

		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	LOAD SUMMARY		DRIVER INFO		
Equipment: Van		From: WEST	LEBANON, NH	Driv	ver: Loirel Gonzales		
Length: 53		To: PLAINFIE	LD, IN	Trac	ctor: 832		
Environment: Dry				Trai	ler: 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	



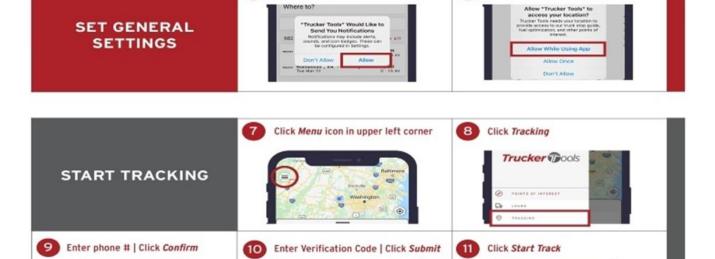
How to Download the Trucker Tools App & Start Tracking



6 Click Allow While Using App



5 Click Allow





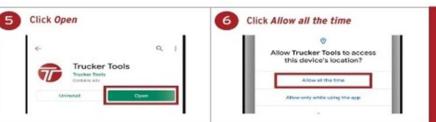


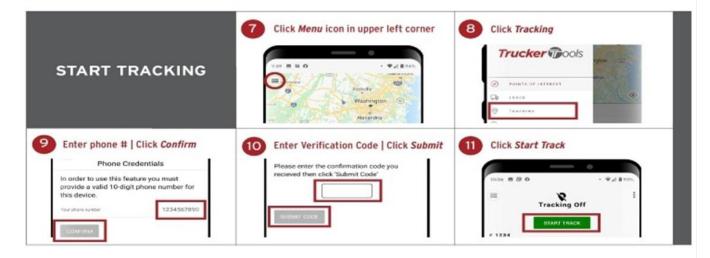
How to Download the Start Tracking





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			BILL	-L 0I	FLA	OF LADING Page 1 of 1	
	SHIP FROM	NO				V0536	
Name: Rollerblade						Bill of Lading Number: 200234	
Address: 5 Commerce Avenue City/State/Zip: West Lebanon, NH 03784	venue anon, NH 0	3784				BAR CODE SPACE	
SID#:				FOB:			
	SHIP TO					: Bay	
Name: Dick's Sporting Goods	Soods	Locati	Location #: 351		1	Trailer number: 27 380	
City/State/Zin: Elizabeth Read	ry Road				١	Seal number(s). 31168524	
CID#: CO44000343	, IN 46168					SCAC: BAYN	
THIRD PA	0313 THIRD PARTY FREIGHT CHARGES BILL TO:	CHARGES B	10.	FOB:		Pro number:	
Name: Dick's Sporting Goods	Goods					BAR CODE SPACE	
Address: 345 Court Street	eet						
City/State/Zip: Coraopolis, PA 15108	lis, PA 1510	8			1 .	Freight Charge Terms: (freight charges are prepaid unless	
SPECIAL INSTRUCTIONS: CS11896313	NS:					Prepaid Collect X 3 rd Party	
						Master Bill of Lading: with attached underlying (check box) Bills of Lading	
CUSTOMER ORDER NUMBER	NUMBER	# PKGS	CUSTOMI	MER ORD T PAL	ER INFO	MATION	
437020519		507	12882	≺ (Cir	(CIRCLE ONE)		
			12002	>	z		
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GRAND TOTAL		205	12882				
LING UNIT	S		3	CARRIER INFORMATION	COMM	COMMODITY DESCRIPTION LTL ONLY	
QTY TYPE QTY	Y TYPE	WEIGHT	H.W.	Commodities required marked	uiring special or and packaged See	stowing must be so	
507 ctns 507	ctns	12882	= =	Inline Skates	tes	017310 125	
						RECEIVING	
						Collect STAMP SPACE	
507		12882			9	GRAND TOTAL	
are the rate is dependent	e, shippers are requ	uired to state specifi	cally in writing	the agreed or		COD Amount: \$	
The agreed or declared value of the	property is specific	ally stated by the st	lipper to be no	exceeding		Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	
NOTE Liability Limitation for loss or damage in this shipment may be ap RECEIVED, subject to individually determined rates or contracts thin the been approxy upon white between the carrier and shipper, it applicable to intensit a rate, a sastillations and rules that have been approximately the carrier and se satisfact to the support or request, and to all applicable state and identifications are contracted as a satisfact to the shipper, or request, and to all applicable state and identifications.	on for loss or elemined rates or copplicable, otherwise allable to the shippe	damage in th contracts that have b to the rates, classif ar, on request, and t	is shipme leen agreed up ications and ru o all applicable	nt may be on in writing les that have be state and fede	applicat The Ben and	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 contract and his har have been severely the craimer and shipper, or the rates, describing and rates that have been and referrely and the craimer and are available to the shipper, on request, and to all applicable state and federal	
SHIPPER SIGNATURE / DATE This is to getiff that ha above matter manifests and	DATE ritals are properly classified,	Trailer Loaded By Shipper	Trailer Loaded:	Freight Counted:	unted: per	CARRIER SIGNATURE / PICKUP Carrier action/deges reaction/deges reaction/deges reaction/deges and required place carrier reapported information was more and required place.	
removed in the applicable regulation for the applicable regulation and a second of the applicable regulation and a	gulations of the DOT.		NO COLUMN TO A COL	By Drive	er/pallets sa	By Driveripaliets said to contain Prepara's freedings added to contain Prepara's freedings days a revented to provide the party described days a revented to good order, second as noted.	

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
The carrier shapewermarke delivery of this shipment without payment of freight
The carrier shapewermarke freight of the carrier shipment without payment of freight
The carrier shipment without payment of the carrier shipment without payment of freight
The carrier shipment without payment of the carrier shipment without payment of freight
The carrier shipment without payment of the carrier shipment of 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