

**Bill to:**

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

Invoice Date: 06/04/2024

Invoice #: 1313779

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		70 Murray St, Glens Falls, NY 12801, USA - 1325 Highlands Ridge Rd SE, Smyrna, GA 30082, USA			
			1	\$1,525.00	\$1,525.00

<b>TOTAL</b>
\$1,525.00

**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 # 1313779

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS	
<b>Carrier:</b> RIKI TRANSPORTATION INC <b>Attention:</b> Jason <b>E-mail:</b> jason@rtbrz.com <b>Phone:</b> (708) 852-5579	<b>Dispatcher:</b> Scott Pederson <b>Date Sent:</b> Thursday, May 30, 2024 <b>E-mail:</b> spederson@bayandbay.com <b>Phone:</b> (651) 346-2072

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,525.00	\$1,525.00	Fuel Included
			<b>\$1,525.00</b>	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b>		<b>From:</b> GLENS FALLS, NY <b>To:</b> SMYRNA, GA  <b>*See below for full shipment info</b>		<b>Driver:</b> Fernando <b>Tractor:</b> 834 <b>Trailer:</b> H03241
Pallet Count	Piece Count	Weight	Commodity	Package
	1	42000	PAPER	Pieces
DISPATCH NOTES				
**FOR PICKUP: DRIVERS MUST ARRIVE AT ASSIGNED PICKUP TIME. IF ARRIVE EARLY, DRIVERS WILL BE TURNED AWAY.				
**FOR PICKUP: DRIVERS MUST ARRIVE AT ASSIGNED PICKUP TIME. IF ARRIVE EARLY, DRIVERS WILL BE TURNED AWAY.				

### SHIPPING DETAILS

Pick Up

**Address:**

FINCH PAPER - HENRY ST WHSE  
70 MURRAY ST

GLENS FALLS, NY 12801

**Dock Contact:**

SHIPPING  
518-793-2541 X5701

**Appt #:** N/A

**PO #:** N/A

**Seal:** N/A

**Note:** SHIPS 0900-2300, 7 DAYS A WEEK LIVE LOAD DRIVERS REPORT TO HENRY ST WAREHOUSE (70 MURRAY ST GLENS FALLS, NY 12839), CHECK IN, AND WILL BE INSTRUCTED WHERE TO GO. LIVE LOADS ARE BY APPT (MADE ON PORTAL). TRAILER INTERIOR MUST BE CLEAN, DRY, EMPTY AND FREE OF DEBRIS, ODOR. THERE CAN BE NO DAMAGE TO WALLS, FLOOR & ROOF.

**Pick Up Appointment**

06/02/2024 13:00 - 06/02/2024 13:00

**Delivery****Address:**

CENVEO  
1325 HIGHLANDS RIDGE ROAD

SMYRNA, GA 30082

**Dock Contact:**

BANNISTER  
770-779-0225 / 0123

**Appt #:** N/A

**PO #:** 1378918

**Seal:** N/A

**Note:** 8:00AM - 8:00PM, MON - FRI, BY APPT ONLY

**Delivery Appointment**

06/04/2024 08:00 - 06/04/2024 08:00

**TRACE NUMBERS**

**Cust Load # :** 33806

**Pickup # :** 33806

**PO # :** 1378918

## 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](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto: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		X	05-30-2024
Signature		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](mailto: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

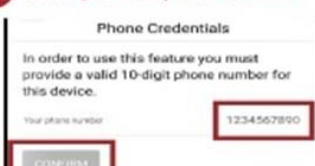
7 Click **Menu** icon in upper left corner



8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





# BILL OF LADING

NAME OF CARRIER **BAY & BAY**

Shippers #

1580

Load #

33806

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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CENVEO - SMYRNA 00012160  
1325 HIGHLANDS RIDGE ROAD  
SMYRNA GA 30082

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 03263		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs. 73.00	Kind of Package, Description of Articles, Special Marks and Exceptions ROLLS FP ORDER 71772 DEL 6/5 1015172 PO: 1378918 DELIVERY APPT REQUIRED. KENNETH BANNISTER 770-779-0225 (KENNETH.BANNISTER@CENVEO.COM) GREG BAILEY @ 770-779-0123 (GRE.BAILEY@CENVEO.COM)			WEIGHT (SUB TO COR) SL & T 42,672.00	Class or Rate LTL CLASS 55
SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____					
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per _____ (signature of consignor)		If charges are to be prepaid write or stamp here "To Be Prepaid" <b>TO BE PREPAID</b>		Recieved \$ _____ To apply in prepayment of the charges of the property described hereon.	
				Agent or Cashier Per _____ The signature here acknowledges only the amount prepaid. Charges advanced: \$ _____	

\* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This shipment is correctly described, correct weight is  
42,672  
lbs  
Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10251 Finch Paper LLC

All Finch paper products qualify for the SFI Certified Sourcing Label.

PER  
the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification.  
\* Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission

FINCH PAPER LLC

Shipper, Per

Agent, Per

Permanent post-office address of shipper, GLENS FALLS, N.Y.

Shipper  
Per SHIPPERHS

# BILL OF LADING

NAME OF CARRIER BAY & BAY

Shippers # 1580

Load # 33806

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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CENVEO - SMYRNA 00012160  
1325 HIGHLANDS RIDGE ROAD  
SMYRNA GA 30082

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

CAR OR VEHICLE INITIALS & # 03263		ROUTING OVER THE ROAD		DELIVERING CARRIER	
# of Pkgs. 73.00	Kind of Package, Description of Articles, Special Marks and Exceptions ROLLS FP ORDER 71772 DEL 6/5 1015172 PO: 1378918 DELIVERY APPT REQUIRED. KENNETH BANNISTER 770-779-0225 (KENNETH.BANNISTER@CENVEO.COM) GREG BAILEY @ 770-779-0123 (GRE.BAILEY@CENVEO.COM)			WEIGHT (SUB TO COR) SL & T 42,672.00	Class or Rate LTL CLASS 55
SIGNATURE _____ PRINT _____ DATE _____ QUANTITY _____ CONDITION _____					
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Per (signature of consignor) _____			If charges are to be prepaid write or stamp here "To Be Prepaid" <b>TO BE PREPAID</b> \$ _____ To apply in prepayment of the charges of the property described hereon.		
* If the shipment moves between two ports by a carrier by water, the law may require that the bill of lading shall state whether it is "carriers or shippers weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER _____			This shipment is correctly described, correct weight is <u>42,672</u> lbs. Subject to verification by the EASTERN WEIGHING AND INSPECTION BUREAU According to agreement No. 10261 Finch Paper LLC Shipper Per SHIPPERHS		
* the fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate hereon, and all other requirements of Uniform Freight Classification. * Shippers imprint in lieu of stamp, not a part of a bill of lading approved by the Interstate Commerce Commission			Agent or Cashier Per _____ The signature here acknowledges only the amount prepaid. Charges advanced. \$ _____		
FINCH PAPER LLC Shipper, Per _____ Permanent post-office address of shipper, GLENS FALLS, N.Y.			All Finch paper products qualify for the SFI Certified Sourcing Label.		

*Bobby Hoesers*  
*6-4-24*