

**Bill to:**

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

Invoice Date: 12/08/2023

Invoice #: 1200198

Terms: NET 30

Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		30 Gauthier Dr, Essex Junction, VT 05452, USA - 5800 W 51st St, Chicago, IL 60638, USA			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

***** IMPORTANT – PLEASE READ *****

Bay and Bay Transfer is committed to the health and well-being of all of our drivers, employees and customers. As Covid-19 continues to develop throughout North America, know that we take this situation very seriously. Many of the customers we serve today have put restrictions in place and are taking extra precautionary measures to help prevent the spread of Coronavirus.

Drivers should expect to be prepared for additional security measures upon pick up or delivery of this shipment, potential questionnaires regarding recent travel or whereabouts, restricted access at sites, etc.

Please don't hesitate to reach out to your Bay and Bay contact should you have questions or concerns.

We appreciate your flexibility in helping to prevent the spread of Coronavirus. ***

Bill To: Bay and Bay Brokerage
2905 West Service Rd
Suite 2000
Eagan, MN 55121

**Confirmation of Contract Carrier
Verbal Rate Agreement**

Load # 1200198

Carrier: RIKI TRANSPORTATION INC Phone: 708-852-5525
Attention: Steve Fax:
Dispatcher: Paul Swenson Phone: (612) 836-4559
Email: pswenson@bayandbay.com Fax:
Date Sent: Tuesday, Dec 05, 2023 09:50:57

Trace Numbers	
Pickup #	U108541417
Cust Load #	U108541417
PO #	4574027980

Note: Required: Food Grade, Macro Point, Seal

AGREED RATES:

Rate Type	Units	Unit Cost	Total	Comments
Line Haul (Flat)	1	\$1,850.00	\$1,850.00	Fuel Included
			\$1,850.00	

* These rates are contractual and inclusive of all charges unless otherwise indicated herein under comments.

* Facsimile signatures are binding and therefore acceptable.

* 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.

* The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.

* A copy of the Original Bill must be provided with your invoice.

*** 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 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.

* 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.

Steve Tatum

12/05/2023

Signature

Equipment:	VAN	Length:	53
Note:	Required: Food Grade, Macro Point, Seal		Env: Dry

Pickup	From: ESSEX JUNCTION, VT	Driver: Anthony	Tractor: 603	Trailer: 8H03256
	To: Chicago, IL			
Pallets/Pieces: /1,607 Content: Food Products/STARBUCKS PRODUCT Package: Pieces Weight (lbs): 28,084				

Pickup:	KEURIG GREEN MOUNTAIN 30 GAUTHIER DR ESSEX JUNCTION, VT 05452 +18028794613	Pickup Appointment 12/06/23 13:00
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PO #: 4574027980

Other: 4574027980

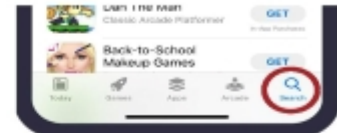
Drop:	HOOD CONTAINER 5800 W. 51st St. Chicago, IL 60638 872.245.3982	Delivery Appointment 12/11/23 08:00
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DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

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

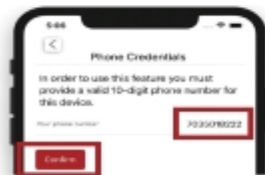
7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*

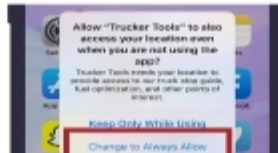


11 Click *Start Track*



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.

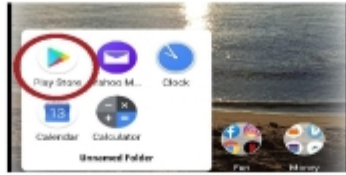


TruckerTools

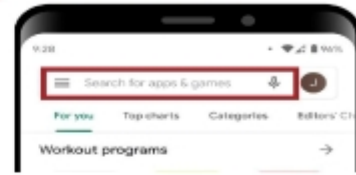
We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

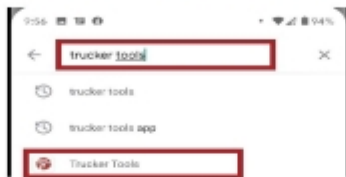
1 Open Google Play Store



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*

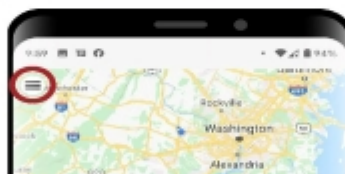


6 Click *Allow all the time*



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*



TruckerTools

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

KEURIG

GREEN MOUNTAIN

#4

23342

Bill of Lading

Ship From: Keurig Green Mountain 30 Gauthier Drive ESSEX JUNCTION, VT 05452		Date: 12/06/2023 BOL #: 00280001327284900 Delivery #: 8057192605 Delivery Group: 000			
Ship To: US CP Hood Container CH 5800 W 51ST ST CHICAGO, IL 60638		Carrier: CUSTOM SERVICES Trailer #: H03256 Seal #: 155961 TMS Load Id #: U108541417			
Bill To: NESTLE USA INC PO BOX 5805 TROY, MI 48007-5805		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Pre Paid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party			
Special Instructions: Do Not Break Seal. Order #: 1503232769 Customer P.O. #: 4574027980 Hours: 7am to 4pm Monday through Friday Fair Trade USA ID:1279		PRO # (affix sticker or note PRO #)			
Pallet Count	Case Count	Description	NMFC Classification	Freight Class	Weight (LBS)
28	743	COFE,TEA, Herbal Tea	73260		12512.400

Total Cases: 743
Total Pallets: 28
Total Pallet Positions: 14

The property above is in apparent good order, except as noted, (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues, which are hereby agreed to by the shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper Signature: Robert BowDate: 12/06/2023 2:58 PMCarrier Signature: [Signature]Date: 12/06/2023 3:06 PMReceiver Signature: Andres U. MayamezDate: 12/11/23

Please report all shipping exceptions including shortages, damages and refusals to
Keurig@Ryder.com and Dltransportation@gmcr.com

KEURIG

GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

Packing List

Ship To

6000047643 US CP Hood Container CH
5800 W 51ST ST
CHICAGO IL,
60638

Bill To

6000043293
NESTLE USA INC
PO BOX 5805
TROY MI 48007-5805

Delivery#: 8057192605
Order#: 1503232769
Cust PO#: 4574027980
Ship Date:
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					

5000379676 SU KCUP SBUX TSTD
44310799 COCONUT MOCHA
400/CS

567 CS 365 CS

10,800 EA 00100995552673505543 33365548Z2 US
10,800 EA 00100995552673506786 33365548Z2 US
10,800 EA 00100995552673510158 33365548Z2 US
5,600 EA 00100995552673511858 33365548Z2 US
10,800 EA 00100995552673525978 33395548Z5 US
10,800 EA 00100995552673526272 33395548Z5 US
10,800 EA 00100995552673526548 33395548Z5 US
10,800 EA 00100995552673532938 33405548Z6 US
10,800 EA 00100995552673533089 33405548Z6 US
10,800 EA 00100995552673533294 33405548Z6 US
10,800 EA 00100995552673533546 33405548Z6 US
10,800 EA 00100995552673533720 33405548Z6 US
10,800 EA 00100995552673533928 33405548Z6 US
10,800 EA 00100995552673534246 33405548Z6 US

Special Instructions:

UOM=CA;UPC_UK=00050000626984;ID
_IN=44310799;
20

5000374227 SU KCUP SBUX VANILLA 1,040 CS 378 CS
44043822 400/CS
10611247390181

10,800 EA 00100995552673526371 33395548Z5 US
10,800 EA 00100995552673527477 33395548Z5 US
10,800 EA 00100995552673529228 33395548Z5 US
10,800 EA 00100995552673529235 33395548Z5 US
10,800 EA 00100995552673529617 33395548Z5 US
10,800 EA 00100995552673530057 33395548Z5 US

KEURIG

GREEN MOUNTAIN

Phone: 1-800-432-GMCR(4627)

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Packing List

Ship To

6000047643 US CP Hood Container CH
5800 W 51ST ST
CHICAGO IL,
60638

Bill To

6000043293
NESTLE USA INC
PO BOX 5805
TROY MI 48007-5805

Delivery#: 8057192605
Order#: 1503232769
Cust PO#: 4574027980
Ship Date:
Fair Trade USA ID: 1279

Material#	Description	Order Qty	Shipped Qty	Handling Unit	Batch	COO
Cust Material#	GTIN					
			10,800	EA 00100995552673530422	33395548Z5	US
			10,800	EA 00100995552673530460	33395548Z5	US
			10,800	EA 00100995552673530743	33395548Z5	US
			10,800	EA 00100995552673530958	33395548Z5	US
			10,800	EA 00100995552673531344	33395548Z5	US
			10,800	EA 00100995552673531399	33395548Z5	US
			10,800	EA 00100995552673532167	33395548Z5	US
			10,800	EA 00100995552673532389	33395548Z5	US

Special Instructions:

UOM=CA;UPC_UK=10611247390181;PI
D=.;ID_IN=44043822;
10

Number of Pieces Shipped: 743

Special Instructions: Hours: 7am to 4pm Monday through Friday