

Bill to:

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE) 3686 140TH ST EAST , Eagan, MN, 55121 Invoice Date: 07/11/2024 Invoice #: 1334714 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		2065 Manchester Rd, Akron, OH 44314, USA - 2600 Distribution Dr, Henrico, VA 23231, USA			
			1	\$1,215.00	\$1,215.00

TOTAL

\$1,215.00

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 # 1334714

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS						
Carrier: RIKI TRANSPORTATION INC	Dispatcher: Peter Johnson					
Attention: Connor	Date Sent: Wednesday, July 10, 2024					
E-mail: conor@rtbrz.com	E-mail: pjohnson@bayandbay.com					
Phone : (708) 303-5150 x117	Phone:					
	(651) 319-4638					

RATE AGREEMENT										
Rate Type	Units	Unit Cost	Total	Comments						
Line Haul	1	\$1,215.00	\$1,215.00	Fuel Included						
			\$1,215.00							

EQUIPMEN	NT DETAILS	LOA	D SUMMARY		DRIVER INFO		
Equipment: Van		From: AKRO	N, OH	Driver: Peter			
Length: 53		To: HENRICC), VA	Tractor: 822			
Environment: Dry				Trai	ler: 289474		
Temp Range:		*See below	for full shipment info				
Equipment Notes:Food	Grade, Seal						
Pallet Count	Piece Count	Weight	Commodity		Package		
17	0	43309.48	DCW B&S PEL 50LB F	ΡE	Pallets		
		DICDATO					

DISPATCH NOTES

If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

Please note: Electronic tracking is required for this shipment either via Trucker Tools integration with your ELD provider or download the Trucker Tools app on your phone.

SHIPPING DETAILS

Pick Up

Address:

CARGILL SALT- AKRON 2065 MANCHESTER ROAD (OH-93) VAN MUST BE FOODGRADE

Pick Up Appointment

07/10/2024 16:00 - 07/10/2024 16:00

AKRON, OH 44314

Dock Contact: CARGILL 330-848-7131

Appt #: N/A

PO #: N/A

Seal: N/A

Note: SHIPPING AND RECEIVING: 06:00-16:00 NO LATE LOADING, PICK UPS BY APPT IN FOUR KITES DELIVERIES FCFS ENCLOSED TRAILERS MUST BE FOOD GRADE DRY, CLEAN, NO HOLES, NO ODORS TRAILER WILL BE INSPECTED IF FLATBED LOAD, SHIPPER WILL LOAD FLAT/STEP **EMPTY SCALE TICKET REQUIRED** CAN LOAD ON A VAN/REEFER UNLESS CUSTOMER REQUEST OTHER WISE. MUST SCALE FULL WEIGHT STEPDECK / CONESTOGA OKAY FOR FLATBED LOADS CHECK IN INFORMATION NEEDED: CARRIER NAME, P/U#, DESTINATION, EMPTY WEIGHT, TRAILER #, & TIME IN TUNE TO CHANNEL 3 AND STAY IN OFFICE

Delivery

Address:

VERITIV 2600 DISTRIBUTION DRIVE, #D

HENRICO, VA 23231

Dock Contact: WYATT 804-236-7180

Appt #: 15147387 PO #: 35779870 Seal: N/A Note: 0700-1230 APPTS IN OPENDOCK

TRACE NUMBERS

Cust Load # : 2016112543

Pickup # : 2016112543

PO # : 35779870

Del Appt # : 15147387

Delivery Appointment

07/11/2024 08:00 - 07/11/2024 08:00

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 <u>AccountsPayable@bayandbay.com</u>.
- 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

Conor Smith Х

X 07/10/2024

Signature

Signed Date



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	 Open App Store Open App Store<th> Click Search Click Search Click Open </th>	 Click Search Click Search Click Open
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How to Download the Trucker Tools App & Start Tracking



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0 QTY 11 6	TYPE PAL PAL 7 PAL	378 539 917	BAG BAG BAG	566.500 420.000 15222.060 27100.920 43309.480	LE LE LE	(X) tr 3 [] 3 [] 3 [] 3 [] 3 [] 3 [] 4 [] 5 [] 6 [] 6 [] 7 []	or slowing m ansportation wi PAL PALLET DCW SO	Jiring special or additional c ust be so marked and packs th ordinary care See Section 51.5LB-23K0 CHEP US ZSSC NATURALS XCP OCW B&S PEL 50	2 (e) of NMFC Item 360 CE 40X48 G 70LB-31.7KG RS 40LB PE CH	NMFC #	50 55 55	
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Date: J	ul 10, 20	24	-		В	ill e	of Lac	ling		Page 1 o	of 1	
								Bill of	Lading Number: 201611254	13		
SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 2065 MANCHESTER RD AKRON OH 44314-1770 USA												
Order#(s): 8914796 SHIP TO (CONSIGNEE):									IER NAME: BAYJ BAY & BAY			
Name: VERITIV OPERATING COMPANY Address: 2600 DISTRIBUTION DR , C RICHMOND VA 23231-5410 US								TRANSPORTATION Trailer number: 289474 Seal number(s): 636141 SCAC: BAYJ Pro number: 6000000000000000000000000000000000000				
			В	LL TO:					ment Type: TL Pkg Amb - 53' Weight: 77309.480 LB			
Name:	Cargill	Salt						Tare \	Weight: 34000.000 LB			
								<i>unles</i> Prepa	ht Charge Terms: (freight char s marked otherwise) id X Collect 3rd PARTY aster Bill of Lading with attached unde			
SPECIAL I	NSTRUCTIO	NS							aster Bill of Lading with attached under		Laung	
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		PAC	RAGE	WEIGHT		Н.М.	Commodities	requiring s	MMODITY DESCRIPTION pecial or additional care or attention in handling so marked and packaged as to ensure safe			
QTY	TYPE	QTY	TYPE			(X)	transportation	with ordin	hary care.See Section 2 (e) of NMFC Item 360	NMFC #	CLAS	
11	PAL			566.500	LB		P/		REFERENCE 40X48 51.5LB-23KG		50	
6	PAL	lain .		420.000	LB	1.2		Mary Tomas	P US ZSSC 70LB-31.7KG		55	
22.5.25		378	BAG	15222.060	LB		DCW SC		URALS XCRS 40LB PE CH		55	
	here -	539	BAG	27100.920	LB			DCW	B&S PEL 50LB PE		55	
17	PAL	917	BAG	43309.480	LB	GR		AL				
property as for The agreed	oliows: or declared valu	e of the property	is specifically s	o state specifically in writing the a lated by the shipper to be not exc 	eeding			Fee T Custo	Amount:\$0.00 erms: Collect:	_		
RECEIVED,	subject to individ	tually determined	d rates or contra classifications an	cts that have been agreed upon in d rules that have been establishe	writing	between t	the carrier and	The carrie	er shall not make delivery of this shipment without ful charges.			
This is to certify	R SIGNAT fy that the above kaged, marked i according to the Bishop	indition for by Shipper	d: 	By S	<u>Counted:</u> Shipper Driver/pallets sa Driver/Pieces	id to conta	CARRIER SIGNATURE / PICKU Carrier acknowledges receipt of packages and requi emergency response information was made availabl emergency response guidebook or equivalent docun Property described above is received in good or PETER CARMANT	red placards. Carrier ce e and/or carrier has the nentation in the vehicle.	artifies U.S. DOT			