

**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 Attention: Connor E-mail: conor@rtbrz.com Phone: (708) 303-5150 x117	Dispatcher: Peter Johnson Date Sent: Wednesday, July 10, 2024 E-mail: pjohnson@bayandbay.com 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	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Seal		From: AKRON, OH To: HENRICO, VA *See below for full shipment info		Driver: Peter Tractor: 822 Trailer: 289474
Pallet Count	Piece Count	Weight	Commodity	Package
17	0	43309.48	DCW B&S PEL 50LB PE	Pallets

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

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

Pick Up Appointment

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

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

Delivery Appointment

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

TRACE NUMBERS

Cust Load # : 2016112543

Pickup # : 2016112543

PO # : 35779870

Del Appt # : 15147387

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 *Conor Smith*

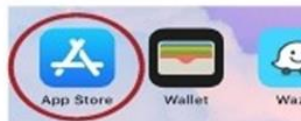
Signature

X 07/10/2024

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

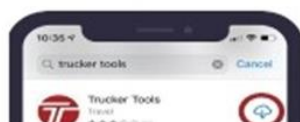
1 Open App Store



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

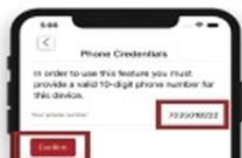
7 Click *Menu* icon in upper left corner



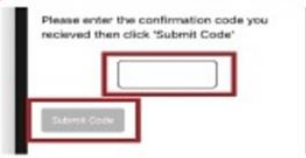
8 Click *Tracking*



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

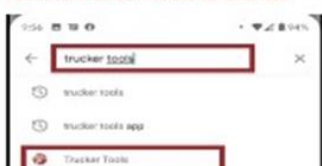
1 Open Google Play Store



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**

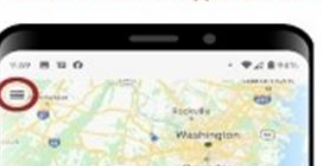


6 Click **Allow all the time**



START TRACKING

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



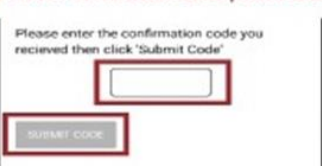
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





PACKING LIST

Ship From: 1ACY
AKRON US CS
2065 MANCHESTER RD
AKRON OH 44314-1770
OH

Ship To: 2500006783
VERITIV RICHMOND WAREHOUSE
2600 DISTRIBUTION DR C
RICHMOND, VA, US , 23231-5410

Delivery Number 814101849
Shipment Date: JUL.10,2024
Delivery Date: JUL.11,2024
Carrier SCAC: BAYJ
Carrier Name: BAY & BAY
Container/Trailer Id: 289474
Seal Numbers: 636141

Master BOL Number: 2016112543
Stop BOL Number: 20161125430020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: DLD,DESTINATION

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty UoM	Net Weight/ UoM	Gross Weight/ UoM	Volume COO UoM
10	100012423 0008914796	DCW B&S PEL 50LB PE	10098810		539.000 BAG	26,950.000 LB	27,100.920 LB	361.130 FT3
		35779870		001360001100				
20	100012454 0008914796	DCW SO NATURALS XCRS 40LB PE CH	104971803001		378.000 BAG	15,120.000 LB	15,222.060 LB	124.740 FT3
		35779870						
Packaging Materials:								
		400005608 PALLET REFERENCE 40X48 51.5LB-23KG			11.000 EA	566.500 LB	566.500 LB	0.011 FT3
		400005377 PALLET CHEP US ZSSC 70LB-31.7KG			6.000 EA	420.000 LB	420.000 LB	0.006 FT3
GRAND TOTAL:					917.000 BAG 17.000 EA		42,070.000 LB	485.887 FT3
							43,309.480 LB	

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 2065 MANCHESTER RD
AKRON OH 44314-1770
USA

Order#(s): 8914796

SHIP TO (CONSIGNEE):

Name: VERITIV OPERATING COMPANY
Address: 2600 DISTRIBUTION DR , C
RICHMOND VA 23231-5410 US

BILL TO:

Name: Cargill Salt

Bill of Lading Number: 2016112543



CARRIER NAME: BAYJ BAY & BAY
TRANSPORTATION

Trailer number: 822
Seal number(s): 636141

SCAC: BAYJ

Pro number:
Equipment Type: TL Pkg Amb - 53'

Gross Weight: 43309.480 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
35779870	917 BAG	42070.000 LB	
GRAND TOTAL	917 BAG	42070.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
11	PAL			566.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
6	PAL			420.000	LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
		378	BAG	15222.060	LB		DCW SO NATURALS XCRS 40LB PE CH		55
		539	BAG	27100.920	LB		DCW B&S PEL 50LB PE		55
17	PAL	917	BAG	43309.480	LB		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: \$ 0.00

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

CARGILL



636141

Bill of Lading

Page 1 of 1

Date: Jul 10, 2024

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED
Address: 2065 MANCHESTER RD
AKRON OH 44314-1770
USA

Order#(s): 8914796

SHIP TO (CONSIGNEE):

Name: VERITIV OPERATING COMPANY
Address: 2600 DISTRIBUTION DR, C
RICHMOND VA 23231-5410 US

BILL TO:

Name: Cargill Salt

Bill of Lading Number: 2016112543



CARRIER NAME: BAYJ BAY & BAY
TRANSPORTATION

Trailer number: 289474
Seal number(s): 636141

SCAC: BAYJ

Pro number:
Equipment Type: TL Pkg Amb - 53'

Gross Weight: 77309.480 LB

Tare Weight: 34000.000 LB

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
35779870	917 BAG	42070.000 LB	
GRAND TOTAL	917 BAG	42070.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
11	PAL			566.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
6	PAL			420.000	LB		PALLET CHEP US ZSSC 70LB-31.7KG		55
		378	BAG	15222.060	LB		DCW SO NATURALS XCRS 40LB PE CH		55
		539	BAG	27100.920	LB		DCW B&S PEL 50LB PE		55
17	PAL	917	BAG	43309.480	LB		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

COD Amount: \$ 0.00

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Debra Bishop

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

PETER CARMANT

Date: Jul 10, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):		Bill of Lading Number: 2016112543	
Name: CARGILL, INCORPORATED Address: 2065 MANCHESTER RD AKRON OH 44314-1770 USA Order#(s): 8914796			
SHIP TO (CONSIGNEE):		CARRIER NAME: BAYJ BAY & BAY TRANSPORTATION	
Name: VERITIV OPERATING COMPANY Address: 2600 DISTRIBUTION DR, C RICHMOND VA 23231-5410 US		Trailer number: 289474 Seal number(s): 636141	
BILL TO:		SCAC: BAYJ	
Name: Cargill Salt		Pro number: Equipment Type: TL Pkg Amb - 53'	
		Gross Weight: 77309.480 LB Tare Weight: 34000.000 LB	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
35779870	917 BAG	42070.000 LB	Name <u>Veritiv</u>
			Date <u>7-11-2024</u>
			Pieces <u>917</u>
			Skids <u>17</u>
			Other _____
GRAND TOTAL	917 BAG	42070.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	PAL			566.500	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
6	PAL			420.000	LB	PALLET CHEP US ZSSC 70LB-31.7KG		55
		378	BAG	15222.060	LB	DCW SO NATURALS XCRS 40LB PE CH		55
		539	BAG	27100.920	LB	DCW B&S PEL 50LB PE		55
17	PAL	917	BAG	43309.480	LB	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: \$ 0.00

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Debra Bishop	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. PETER CARMANT
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