



Confirmation of Contract Carrier Verbal Rate Agreement

Bill To: Bay & Bay Transportation
2905 West Service Rd
Suite 2000
Eagan, MN 55121

Load # 1363281

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS	
Carrier: RIKI TRANSPORTATION INC Attention: Jim . E-mail: jim@rtbrz.com Phone: (708) 852-5664	Dispatcher: Peyton Kappel Date Sent: Wednesday, August 21, 2024 E-mail: pkappel@bayandbay.com Phone: (612) 836-4015

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,700.00	\$2,700.00	Fuel Included
			\$2,700.00	

EQUIPMENT DETAILS			LOAD SUMMARY		DRIVER INFO	
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes:			From: ALSIP, IL To: RAHWAY, NJ *See below for full shipment info		Driver: Carlos Tractor: 813 Trailer: W97033	
Pallet Count	Piece Count	Weight	Commodity		Package	
1	1	30000	PAPER		Pallets	
DISPATCH NOTES						

SHIPPING DETAILS

Pick Up

Address:

ROOSEVELT PAPER COMPANY
5100 WEST 123RD ST
ALSIP, IL 60803

Pick Up Appointment

08/21/2024 11:00 - 08/21/2024 23:59

Dock Contact:

SHERRI
(800) 323-1778

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: 80219

Seal: N/A

Note: FCFS 24/7 NO NEED TO CALL

Delivery**Address:**

FLOWER CITY PRINTING
1725 MT READ BLVD
ROCHESTER, NY 14606

Delivery Appointment

08/22/2024 09:00 - 08/22/2024 16:00

Dock Contact:

(585) 663-9000

Drop Trailer?: No

Appt #: N/A

PO #: 33201

Pick Up #: N/A

Seal: N/A

Note: 0900-1600 FCFS- CALL AHEAD WITH DATE CHECK IN WITH SHIPPING

Delivery**Address:**

PIONEER PACKAGING INC
31 WILSON DR
SPARTA,, NJ 07871

Delivery Appointment

08/22/2024 07:00 - 08/22/2024 15:30

Dock Contact:

973 300-9300

Drop Trailer?: No

Appt #: N/A

PO #: 35047

Pick Up #: N/A

Seal: N/A

Note: 0700-1530 M-F FCFS CALL WITH DATE

Delivery

Address:

MESORAH PUBLICATIONS LTD
313 REGINA AVE
RAHWAY, NJ 07065

Delivery Appointment

08/22/2024 08:00 - 08/22/2024 16:00

Dock Contact:

718 921-9000

Drop Trailer?: No

Appt #: N/A

PO #: 557940

Pick Up #: N/A

Seal: N/A

Note: FCFS

TRACE NUMBERS

Cust Load # : 80219

Pickup # : 80219

PO # : 33201

PO # : 35047

PO # : 557940

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 *Jim Dujanovic*

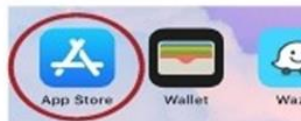
Signature

X 08/21/2024

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

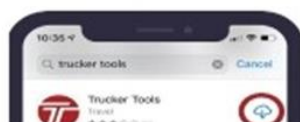
1 Open App Store



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

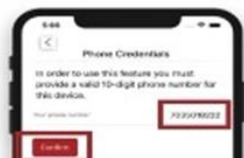
7 Click *Menu* icon in upper left corner



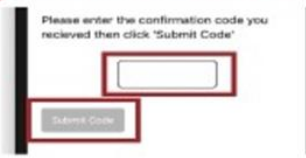
8 Click *Tracking*



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

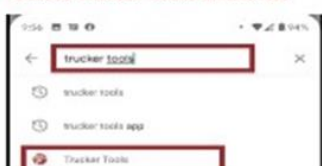
1 Open Google Play Store



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**

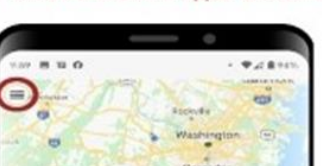


6 Click **Allow all the time**



START TRACKING

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



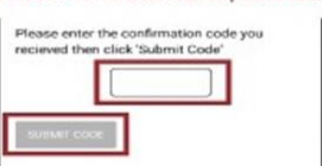
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





INVOICE

BILL TO:

BAY & BAY TRANSPORTATION SERVICES INC
2905 WEST SERVICE ROAD SUITE 2000
EAGAN, MN 55121

INVOICE DATE: 08/23/2024**INVOICE #:** 1363281**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		5100 West 123rd St, Alsip, IL 60803 - 313 Regina Ave, Rahway, NJ 07065			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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**

DELIVERY SLIP

PIONEER PACKAGING INC
31 WILSON DR
SPARTA NJ 07871



ROOSEVELT
PAPER CO.
DEL'D TO

8/21/24

SAME

SOLD TO

OUR ACK #		CUST. ORDER #		SHIPPED VIA		M 909249	
23447		35047		BAY and BAY			
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	7	SKID	21550	16PT	CRB	22 1/4 X 37 3/4	8662
		5 @	3150			402	
		2 @	2900				
02	4	SKID	11000	16PT	CRB	34 X 20 1/2	3674
		3 @	3000			334	
		1 @	2000				

CUSTOMER COPY

RETURNABLE FOR CREDIT == CORES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
LOAD # 80219
Shipper's No. M 909249
Carrier's No.

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

AT ALSIP, IL 8/21/24 ROOSEVELT PAPER CO., ALSIP, IL

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood to include any person or firm acting as such) has received for transportation, is hereby acknowledged by the shipper to be in conformity with the bill of lading and the conditions of the bill of lading, and the shipper agrees to indemnify the carrier from all claims, damages, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the transportation of the property described herein, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only)

1445 DA EA AI 2389 (*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

CONSIGNEE TO PIONEER PACKAGING INC

DEL. ADDRESS 31 WILSON DR

ADDRESS 2

CITY-STATE SPARTA NJ

DEL-CARRIER BAY and BAY

VEHICLE NO. 07871

PHONE# 973 300-9300

CLASS: 55

PREPAID

Received \$
to apply in prepayment of the charges on
the property described herein.

Per
Agent or Cashier.

(The signature here acknowledges only the
amount prepaid.)

Charges Advanced

\$
Shipper's imprint in lieu of stamp; not a part
of bill of lading approved by the Interstate
Commerce Commission

Per ROOSEVELT PAPER CO. ALSIP, IL Shipper, Name
Permanent post office address of shipper Date

Piece Count



08/21/24

DEL'D TO

M 909250

WEIGHT

David Valencia

COBES

Shipper's No. M 909250

RECEIVED subject to the classification of the information contained therein.

ROOSEVELT PAPER CO.

[illegible]

Mail or street address of consignee - For purpose of notification only

1300 B- FA 7T 2200

CONSIGNEE: MESORAH PUBLICATIONS LTD

DEI ADDRESS 313 REGTNA AVE

ADDRESS ?

CITY-STATE RAHWAY N.J.

DEI-CARRIER BAY and BAY

DEFINITION

COMPTON ESTE

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shippers to be not agreed or declared value of the property.

ROOSEVELT T. PAPER CO. AT STP. II.

Name _____

Permanent post-office address of shipper

Piece Count

Piece Count

DELIVERY SLIP

FLOWER CITY PRINTING INC
1725 MT READ BLVD
ROCHESTER NY 14606



roosevelt
paper co
DEL'D TO

08/21/24

SOLD TO

OUR ACK. #		CUST. ORDER #		SHIPPED VIA		M 909248	
23467		33201		BAY and BAY			
QTY	UNIT	SHEETS	BSWT	GRADE	SIZE	MWT.	WEIGHT
01	2	SKID	32000	DULL TEXT	28 X 40	GL 189	6048
		2 @	16000				
CARRIER COPY							
Tower 8/22							