



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1344424

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS	
Carrier: RIKI TRANSPORTATION INC Attention: Jim . E-mail: jim@rtbrz.com Phone: (708) 852-5664	Dispatcher: Peter McGinty Date Sent: Tuesday, August 27, 2024 E-mail: pmcginty@bayandbay.com Phone: 6513462057

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$4,400.00	\$4,400.00	Fuel Included
			\$4,400.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes: Food Grade, Seal,4-4 Straps		From: PLOVER, WI To: TOPPENISH, WA *See below for full shipment info		Driver: FERNANDO Tractor: 834 Trailer: PTLZ242145
Pallet Count	Piece Count	Weight	Commodity	Package
	1580	39974	GREEN BEANS	Pieces
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

DEL MONTE CORP
1400 PLOVER RD
PLOVER, WI 54467

Pick Up Appointment

08/27/2024 13:00 - 08/27/2024 13:00

Dock Contact:

WADE
(715) 303-6776

Drop Trailer?: No

Appt #: 40247734

PO #: N/A

Pick Up #: 0081638875

Seal: N/A

Note: SHIPPING: 6AM-1PM APPTS MADE THRU TRANSPLACE CPU SCHEDULING

Delivery**Address:**

DEL MONTE FOODS
49 E 3RD AVE
TOPPENISH, WA 98948

Delivery Appointment

08/30/2024 10:00 - 08/30/2024 10:00

Dock Contact:

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(509) 865-1608

Drop Trailer?: No

Appt #: 40248162

PO #: 0081638875

Pick Up #: N/A

Seal: N/A

Note: BY APPT 0700-1400 M-F LUNCH FROM 1200-1230

TRACE NUMBERS

Cust Load # : 887132563

PO # : 0081638875

Pickup # : 0081638875

Pickup Appt # : 40247734

Del Appt # : 40248162

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

Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

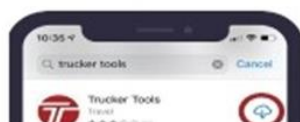
1 Open App Store



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

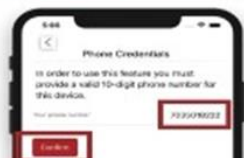
7 Click *Menu* icon in upper left corner



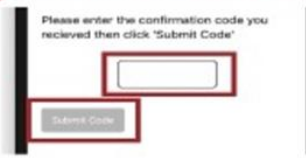
8 Click *Tracking*



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.



Trucker Tools

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

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

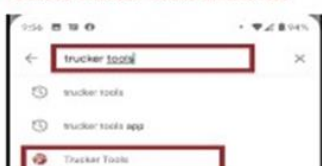
1 Open Google Play Store



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**

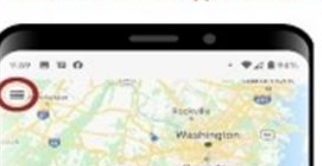


6 Click **Allow all the time**



START TRACKING

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



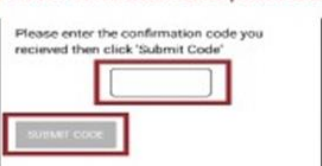
8 Click **Tracking**



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: 08/30/2024**INVOICE #:** 1344424**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		DEL MONTE CORP, 1400 PLOVER RD, PLOVER, WI 54467 - DEL MONTE FOODS, 49 E 3RD AVE, TOPPENISH, WA 98948			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL

\$4,400.00

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**

SHIP FROM Plover 1400 PLOVER ROAD Plover, WI 54467	Carrier Move: 0001217969 Bill of Lading 0001217969 Order Number: 0081638875
CONSIGNEE SHIP TO Warehouse: Toppenish Plant (22) SAP 1022 49 East 3rd St. Toppenish, WA 98948-1783	Carrier BAY&BAY Trailer 242145 Seal Number: 0111890
THIRD PARTY FREIGHT CHARGES BILL TO: Del Monte c/o Uber Freight PO Box 425 Lowell, AR 72745	SCAC: BAYJ Freight Charge (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party <u>X</u>
SPECIAL INSTRUCTIONS:	

CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)	ADDITIONAL SHIPPER INFO
4400422530	1580	34365.00	Y N	
GRAND TOTAL	1580	34365.00		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		LTL ONLY
					<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>
					Food Products NOI
ASSETS:	CHEP	0		GMA 10/10	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: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 <small>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 DOT.</small> Shipped by: Del Monte Foods 8/27/24	CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> X <i>[Signature]</i>

Dyls 8/30/24
 7:58 AM
 8:17 AM