

Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1376241

Carrier: RIKI TRANSPORTATION INC

	CONTACT DETAILS
Carrier: RIKI TRANSPORTATION INC	Dispatcher: Cullen Guzzo
Attention: Steve	Date Sent: Friday, September 13, 2024
E-mail: steve@rtbrz.com	E-mail: cguzzo@bayandbay.com
Phone: 708-852-5525	Phone: (651) 346-2097

	F	RATE AGREEMEN	IT	
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$800.00	\$800.00	Fuel Included
			\$800.00	

EQUIPME	NT DETAILS	LOA	D SUMMARY	C	ORIVER INFO
Equipment: Van		From: RICHV	VOOD, KY	Driver: Gin	ley
Length: 53		To: Kendalvil	le, IN	Tractor: 60	6
Environment: Dry				Trailer: H03	3234
Temp Range:		*See below	for full shipment info		
Equipment Notes:					
Pallet Count	Piece Count	Weight	Commodity		Package
1	0	44000			Dellata
1	0	44000	PAPER		Pallets
		DISPATCH	I NOTES		

SHIPPING DETAILS

Pick Up

Pick Up Appointment

09/13/2024 09:00 - 09/13/2024 23:59

ROOSEVELT PAPER COMPANY 11001 PAPER BLVD RICHWOOD, KY 41094

Dock Contact:

Address:

DEBBIE (800) 354-9829

Drop Trailer?: No

Appt #: N/A PO #: N/A Pick Up #: 050694 Seal: N/A Note: SHIPPING HOURS: MON-FRI, 0000-2359 FACILITY TAKES A LUNCH FROM 2000-2025 1-800-523-3470

Delivery

Address:

Courier Kendalville 3094 Lester Drive Kendalville, IN 46755

Delivery Appointment

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

Dock Contact:

260-349-6359

Drop Trailer?: No

Appt #: N/A PO #: 40510706 Pick Up #: N/A Seal: N/A Note:

TRACE NUMBERS

Cust Load #: 11912

Pickup #: 050694

PO # : 40510706

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

X Steve Tatum X

09/13/2024

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
SET GENERAL SETTINGS	5 Click Allow Where to? The function of the state of the	6 Click Allow While Using App Allow "Trucker Tools" to access your location? Those Tools reads your isother only the entry of the only of the only allow While Using App Allow Chice Don't Allow
START TRACKING	Click Menu icon in upper left corner	B Click Tracking
Senter phone # Click Confirm	10 Enter Verification Code Click Submit Please enter the confirmation code you recleived then click Submit Code' 	1 Click Start Track





How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION	 Open Google Play Store Image: State of the s	2 Click on the Search box Source for agent Digenter Color Tor you Top charis Categories Before Color Workout programs 3 Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install Click Install
SET GENERAL SETTINGS	5 Click Open	6 Click Allow all the time New Trucker Tools to access this device's location? Now all the time Allow enty while using the age
START TRACKING	7 Click Menu icon in upper left corner	8 Click Tracking Trucker Cools Principle of settement Principle of settemen
Enter phone # Click Confirm Phone Credentials In order to use this feature you must provide a valid 10 digit phone number for this device. Vor state wreer I234567890	Enter Verification Code Click Submit Please enter the confirmation code you recieved then click 'Submit Code' Current Code' Current Code	1) Click Start Track





INVOICE

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

INVOICE DATE: 09/16/2024 INVOICE #: 1376241 TERMS: NET 30 DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		11001 Paper Blvd, Walton, KY 41094, USA - 3094 Lester Drive, Kendallville, IN 46755, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

INSTANCE IN	DEL	IVERY S	LIP	4	AGANA-AFICOC-6120 Items with SFI as		fied sourcing
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AT RIC	ubject to the classific HWOOD , KY	ations and tariffs i 9/13/24	in effect on the date of t ROOS	he issue of this Bill SEVELT	of Lading. PAPER CO.	RICHWOOD, KY
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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon Consolidated Freight Classification. Charges Advanced * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shippers to be not exceeding. (Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.) ROOSEVELT PAPER CO. RICHWOOD, KY Shipper, Name _____ Date _____ Piece Count . Per Permanent post-office address of shipper