



Confirmation of Contract Carrier Verbal Rate Agreement

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

Load # 1378496

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS	
Carrier: RIKI TRANSPORTATION INC Attention: Jim . E-mail: jim@rtbrz.com Phone: 708-852-5664	Dispatcher: Jessica Poppke Date Sent: Monday, September 16, 2024 E-mail: jpoppke@bayandbay.com Phone:

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$4,000.00	\$4,000.00	Fuel Included
			\$4,000.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: VAN ONLY Equipment Notes: 3-3 Load Bars, Seal, 3-3 Straps		From: EAST ALTON, IL To: LEWISTON, ID *See below for full shipment info		Driver: Carlos Tractor: 826 Trailer: W26232
Pallet Count	Piece Count	Weight	Commodity	Package
1	1	43500	METAL PRODUCTS	Pallets
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

WIELAND ROLLED PRODUCTS
250 OLIN INDUSTRIAL DR
EAST ALTON, IL 62024

Pick Up Appointment

09/17/2024 10:00 - 09/17/2024 14:30

Dock Contact:

MAIN LINE
(618) 258-5569

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: RA1 05E46003

Seal: N/A

Note: FEDERAL PREMIUM SHIPPING: 10:00-14:30 FCFS VAN ONLY, NO REEFERS LOADS ARE BLOCKED AND BRACED WITH NAILS

Delivery**Address:**

VISTA OUTDOORS / CCI
2299 SNAKE RIVER AVE
LEWISTON, ID 83501

Delivery Appointment

09/20/2024 06:00 - 09/20/2024 18:00

Dock Contact:

MAIN LINE
(800) 635-7656

Drop Trailer?: No

Appt #: N/A

PO #: RA1 05E46003

Pick Up #: N/A

Seal: N/A

Note: MONDAY-SUNDAY 0600-1800 FCFS DROP TRAILER 24/7

TRACE NUMBERS

Cust Load # : RA1 05E46003

Pickup # : RA1 05E46003

PO # : RA1 05E46003

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

X

09/16/2024

Signature

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

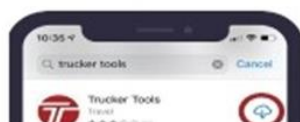
1 Open App Store



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

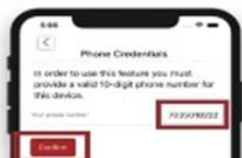
7 Click *Menu* icon in upper left corner



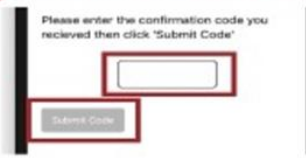
8 Click *Tracking*



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

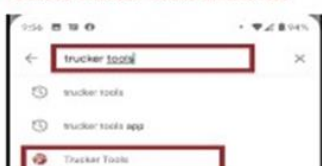
1 Open Google Play Store



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**

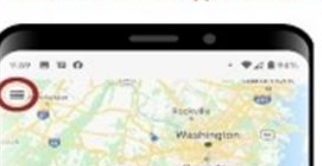


6 Click **Allow all the time**



START TRACKING

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



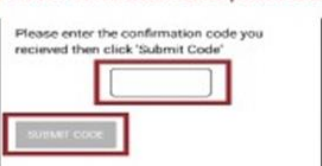
8 Click **Tracking**



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: 09/20/2024**INVOICE #:** 1378496**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		250 Olin Industrial Dr, East Alton, IL 62024 - 2299 Snake River Ave, Lewiston, ID 83501			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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

