



INVOICE

BILL TO:

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

INVOICE DATE: 11/14/2024**INVOICE #:** B65338**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		313 Bethany Rd, Albemarle, NC 28001, USA - 2001 Christian B Haas Dr, St Clair, MI 48079, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 # 1411287

Carrier: RIKI TRANSPORTATION INC

CONTACT DETAILS	
Carrier: RIKI TRANSPORTATION INC Attention: Connor E-mail: conor@rtbrz.com Phone: (708) 303-5150 x117	Dispatcher: Mackinley Bassett Date Sent: Tuesday, November 12, 2024 E-mail: mbassett@bayandbay.com Phone: (651) 319-4416

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$1,250.00	\$1,250.00	Fuel Included
			\$1,250.00	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes:		From: ALBEMARLE, NC To: ST. CLAIR, MI *See below for full shipment info		Driver: Jonothan Tractor: 811 Trailer: W97041
Pallet Count	Piece Count	Weight	Commodity	Package
	20	35000	ROLLS OF CARPET FOR TRUNKS IN CARS	Pieces
DISPATCH NOTES				

SHIPPING DETAILS

Pick Up

Address:

AURIA ALBEMARLE LLC
313 BETHANY ROAD
ALBEMARLE, NC 28001

Pick Up Appointment

11/12/2024 20:00 - 11/12/2024 20:00

Dock Contact:

704-983-5166

Drop Trailer?: No

Appt #: N/A

PO #: N/A

Pick Up #: L12914227

Seal: N/A

Note: PRESET PICKUP APPTS (SEE LOAD TENDER) TRAILERS MUST BE CLEAN PICKUPS MUST BE MADE AT TIME SPECIFIED ON TENDER. DO NOT SHOW UP EARLY.

Delivery**Address:**

AURIA ST. CLAIR
2001 CHRISTIAN B HAAS DRIVE
ST. CLAIR, MI 48079

Delivery Appointment

11/14/2024 10:00 - 11/14/2024 10:00

Dock Contact:

RECEIVING
810-329-8400

Drop Trailer?: No

Appt #: N/A

PO #: S16254350, L12914227

Pick Up #: N/A

Seal: N/A

Note: PRESET DELIVERY APPTS - WILL BE LISTED ON TENDER

TRACE NUMBERS

Cust Load # : L12914227

Pickup # : L12914227

PO # : S16254350, L12914227

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 11/12/2024

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

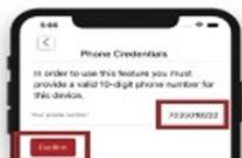
7 Click *Menu* icon in upper left corner



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**

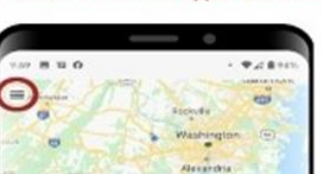


6 Click **Allow all the time**



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**



FROM



PACKING SLIP - B/L

Print Date: NOV 12, 2024

Page: 1 of 2

AURIA ALBEMARLE LLC
313 BETHANY ROAD
ALBEMARLE, NC 28001-8250
UNITED STATES

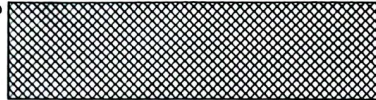
SUPPLIER CODE NUMBER 808199751	B/L SID NUMBER 60527047	P/S NUMBER 60527047	P/S - B/L DATE NOV 12, 2024
SHIP VIA CPU		F.O.B. ALBEMARLE, NC	

SEAL#: Conv. ID: 97041
Mode: LT

SHIP TO NO 3000LRCI

AURIA ST CLAIR LLC.
2001 CHRISTIAN B HAAS DR
ST CLAIR, MI 480794297
UNITED STATES

SOLD TO NO
SOLD TO



This memorandum is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

THIS MEMORANDUM

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading
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 throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its used place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof; set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of consignor)

AETC NUMBER		REMARKS		SLSM'N.	TERR.	DATE SHIPPED	FREIGHT TERMS	OUR ORDER NO.	
REF:		DOCK:				NOV 12, 2024	COLLECT		
ITEM NO.	AURIA PART NUMBER	CUST. PO. NO.	CUSTOMER PART NO./DESCRIPTION		ACCUM.	U/M	QUANTITY SHIPPED	WEIGHT	CONTAINERS
	17101430000N	STC003304	1011455-AB FNG HONDA 64.5 BLACK HONDA CIVIC ST CLAIR INT ORD# AE2362		916,313	YD	1,625	5459	13
	17101700000N	STC004149	1012953-AB FNG HONDA 76.5" HONDA CRV ST CLAIR INT ORD# AE2362		1,308,257	YD	2,540	11786	20
	17101740000N	STC004420	1016129-AA FNG HONDA 56" BLACK HONDA CIVIC ST CLAIR INT ORD# AE2362		309,484	YD	1,050	2575	7
Container ID		Type	Count	*** CONTAINER RECAP ***	Net Weight	Tare Weight	Gross Weight	Pallets	
ROL19			40		19,819.8	200.0	20,019.8	0	
**** CONTINUED ON NEXT PAGE ****									

"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 dependant 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 shipper to be not exceeding

Permanent Post Office Address of Shipper:
Auria Solutions USA
26999 Central Park Blvd. Southfield, Michigan 48076

Shipper signature

Date

11/12/24

Carrier signature

Date

If charges are to be prepaid, write or stamp here, "To be Prepaid."

If charges are prepaid, submit freight bill with No. 3 copy of Bill of Lading to:
Auria Solutions USA, Inc.
C/O Cass Information Systems
P.O. Box 182107
Columbus, OH 43218-2104

RECEIVED \$
to apply prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(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.

"When this Bill of Lading covers a shipment transported by an Air Force Carrier, it is understood and agreed as having been tendered and received subject to the terms and conditions of that carrier's Bill of Lading."

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 Consolidated Freight Classification.

COPY 3

PACKING SLIP - B/L

Print Date: NOV 12, 2024

Page: 2 of 2



AURIA ALBEMARLE LLC
313 BETHANY ROAD
ALBEMARLE, NC 28001-8250
UNITED STATES

SUPPLIER CODE NUMBER 808199751	B/L SID NUMBER 60527047	P/S NUMBER 60527047	P/S - B/L DATE NOV 12, 2024
SHIP VIA CPU		F.O.B. ALBEMARLE, NC	

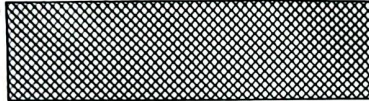
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ST CLAIR, MI 480794297
UNITED STATES

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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 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 throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its used place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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	Container ID	Type	Count	Net Weight	Tare Weight	Gross Weight	Pallets						
	TOTAL		40	19,819.8	200.0	20,019.8	0						
	Fr Class	Desc		Count	Net Weight	Tare Weight	Gross Weight	Pallets					
	70680	CARPET REMNANTS/RUGS NOI		40	19,819.8	200.0	20,019.8	0					
	TOTAL			40	19,819.8	200.0	20,019.8	0					
				***** LAST PAGE *****									

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COPY 3