



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/27/2025**INVOICE #:** B74230**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		340 Waterman Ave, Smithfield, RI 02917, USA - 5251 TX-191, Odessa, TX 79762, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

**TOTAL**

\$3,600.00

**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 # 1449311**

**Carrier: RIKI TRANSPORTATION INC**

CONTACT DETAILS	
<b>Carrier:</b> RIKI TRANSPORTATION INC <b>Attention:</b> smith <b>E-mail:</b> smith@rtbrz.com <b>Phone:</b> (708) 852-5556	<b>Dispatcher:</b> STEVEN WEBER <b>Date Sent:</b> Thursday, January 23, 2025 <b>E-mail:</b> skweber@bayandbay.com <b>Phone:</b> (651) 319-4722

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$3,600.00	\$3,600.00	Fuel Included
			<b>\$3,600.00</b>	

EQUIPMENT DETAILS		LOAD SUMMARY		DRIVER INFO
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b> Air Ride Trailer, Macro Point, Seal, Vertical E-Track		<b>From:</b> SMITHFIELD, RI <b>To:</b> ODESSA, TX  <b>*See below for full shipment info</b>		<b>Driver:</b> brandon <b>Tractor:</b> 813 <b>Trailer:</b> BYLZ244741
Pallet Count	Piece Count	Weight	Commodity	Package
	1162	15000	FIXTURES	Pieces

DISPATCH NOTES				
** All KOHLS freight is driver no-touch. Shipper will take pictures of loaded trailer, seal, and load must be delivered with untampered seal noted on BOLS with signature of the consignee.				
** This contract is for EXCLUSIVE USE OF THE TRAILER. CO-MINGLING or TRANS-LOADING of the cargo is prohibited. Carrier will not be paid for any portion of the load if this occurs and will be liable for freight loss or damage claims. Pictures will be taken at delivery.				
** Trailer will be rejected if nuts or bolts for the trailer door latch can be removed from the outside of the door				
** Crews waiting at delivery site. Unexcused delivery delays may result in charge back to the carrier.				
** Any delays that may endanger on time delivery as tendered must be immediately communicated to Bay & Bay representative **Daily tracking will be required. On day of delivery tracking will be required at 0800, 1200, 1600, 2000, arrival to receiver, and unloaded check call				
Attached is the Rate Confirmation. Please sign and return immediately to this email and review the following load requirements. · Consistent Tracking via Trucker Tools or MacroPoint—If not consistently tracked there will be a \$100.00 fine assessed to the load. · The Parameters of the load cannot be changed · After-hours/Weekend contact must be able to be reached and location update given · If being dropped in a yard, we must be provided the drop yard address				

and also contact for the yard · A Late Fee will be assessed if delays are not proactively communicated to Bay & Bay ·  
\$250 per Day

## **SHIPPING DETAILS**

### **Pick Up**

**Address:**

VISUAL CREATIONS -ESMOND MILLS  
340 WATERMAN AVE  
SMITHFIELD, RI 02917

**Pick Up Appointment**

01/23/2025 10:00 - 01/23/2025 10:00

**Dock Contact:**

VANNY  
401-588-5151

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** PO12464211608

**Pick Up #:** N/A

**Seal:** N/A

**Note:** 10:00AM LOADING FIRM LOADING APPT SET

### **Delivery**

**Address:**

KOHL'S STORE # 11608  
6209B HWY 191 SR WB  
ODESSA, TX 79762

**Delivery Appointment**

01/27/2025 08:00 - 01/27/2025 08:00

**Dock Contact:**

NA

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** PO12464211608

**Pick Up #:** N/A

**Seal:** N/A

**Note:** 0800AM FIRM DELIVERY APPT SET CREW UNLOAD LOCATION MAY NOT PULL UP ON GOOGLE MAPS AS IT IS A NEW STORE. NEW BUILDING NEXT TO PETCO STORE

### **TRACE NUMBERS**

**Cust Load # :** 897442317

**PO # :** PO12464211608

**PO # :** PO12588711608

**PO # :** PO12631811608

**PO # :** PO12484811608

**PO # :** PO12319411608

**PO # :** PO12464211608

<b>PO # :</b> PO12588711608
<b>PO # :</b> PO12631811608
<b>PO # :</b> PO12484811608
<b>PO # :</b> PO12319411608
<b>Pickup # :</b> Call broker from shipper

## 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](mailto:BILLING@BAYANDBAY.COM) INCLUDING:**
  - **The already emailed and approved lumper receipt.**
  - **Any approved accessorial charges.**
  - **Send any AP questions to [AccountsPayable@bayandbay.com](mailto: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

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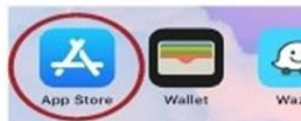
Signature

X

Signed Date

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

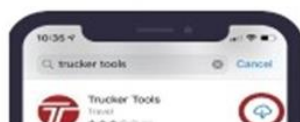
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* icon



4 Click *Open*

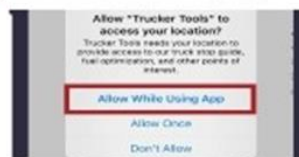


### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



### START TRACKING

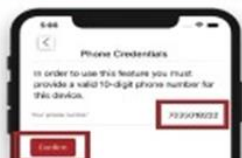
7 Click *Menu* icon in upper left corner



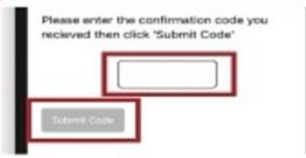
8 Click *Tracking*



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.



**TruckerTools**

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

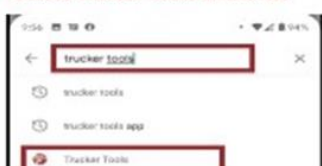
1 Open Google Play Store



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**

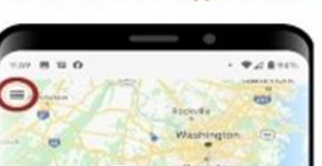


6 Click **Allow all the time**



### START TRACKING

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



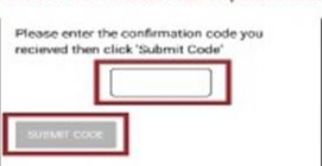
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





20 pallets  
Received Seal 57211367 Intact  
Tim PACner  
1-27-2025  
411-813  
Fi