



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

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

EQUIPMEN	NT DETAILS	LOA	D SUMMARY		DRIVER INFO	
Equipment: Van		From: SMITH	IFIELD, RI	Driver: brandon		
Length: 53		To: ODESSA,	ТХ	Trac	Tractor: 813	
Environment: Dry				Trai	Trailer: BYLZ244741	
Temp Range:		*See below	for full shipment info			
Equipment Notes:Air Ric Seal, Vertical E-Track	de Trailer, Macro Poi	nt,				
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

SHIPPING DETAILS

	Pick Up
Address:	
VISUAL CREATIONS -ESMOND MILLS	Pick Up Appointment
340 WATERMAN AVE	01/23/2025 10:00 - 01/23/2025 10:00
SMITHFIELD, RI 02917	
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 APP	PT SET
	Delivery
Address:	
KOHLS STORE # 11608	Delivery Appointment
6209B HWY 191 SR WB	01/27/2025 08:00 - 01/27/2025 08:00
ODESSA, TX 79762	
Dock Contact:	
NA	
Drop Trailer?: No	
Appt #: N/A	
PO #: PO12464211608	
Pick Up #: N/A	
Seal: N/A	
	EW UNLOAD LOCATION MAY NOT PULL UP ON GOOGLE MAPS AS
IT IS A NEW STORE. NEW BUILDING NEXT TO	PEICO SIORE
TRACE NUMBERS	

Cust Load # : 897442317

PO # : PO12464211608

PO # : PO12588711608

PO # : PO12631811608

PO # : PO12484811608

PO # : PO12319411608

PO # : PO12464211608

PO # : PO12588711	608
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PO # : PO12631811608

PO # : PO12484811608

PO # : PO12319411608

Pickup #: 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 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

Smith Dabic

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
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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



Date: 01/	23/2025	1.11.20		W. tashespi		BILL OF	LADI	NG		Page 1-	1
SHIP FROM Name: VISUAL CREATIONS INC.						Bill of Lading Number:					
Address: 340 WATERMAN AVE											
City/State/Zip: SMITHFIELD, RI 02917							BAR CODE	SPACE			
SID#:	to zipi oi		(Charles)		Sec.	FOB:		0400/5	MANE DAY .	AVTDANCO	OPTATION
			SHIP	° TO	1.54		Jenes.	CARRIER NAME: BAY & BAY TRANSPORTATION SERVICES, INC.			
Name:	KOHL'	S DEPT.	STORE		ation	#: 1608		Trailer nu	imber:		
Addres		R HWV	191 SR	WB				Seal nun	nber(s):		
Chulcha	1.000	100000						SCAC: E			
	CT: 816	244-300		Mar South Section		FOB:		Pro num			
Name: I	THIRD			IT CHARGES	BILL	TO:			BAR CODE	SPACE	
Address	S: ATTN:		NTS PAY	ABLE							
City/Sta	te/Zip: M	PO BOX	K 359 EE, WI 5	3201					harge Terms: (frei		are
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017	PLT	411		9,9889	(X)	Triff- be so marked and packaged as to ensure safe transportation with ordinary care. Transportation with ordinary care. (X) See Section 2(e) of NMFC from 360			57410		
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carrier and a	re available to	the shipper, o	n request, and t	lo all applicable state ar	nd federal r	egulations.		Shipper			
This is to certify	SHIPPER SIGNATURE / DATE 01/23/2025 This is to certify that the above-named materials are properly classified. packaged, manuel and labeled, and are in proper condition for transportation Condition for transportation						t Counter	<u>d:</u>	CARRIER SIGN Carrier acknowledges receip certifies emergency response	t of packages and required	placants, Carrier
according to the							llets said to	carrier has the DOT emerger documentation in the vehicing	ncy response guidebook or		
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