



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

#### INVOICE DATE: 02/07/2025 INVOICE #: B76165 TERMS: NET 30 DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		5710 Pan Am Ave, Boise, ID 83716 - 1 Sysco Drive, Jackson, WI 53037			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL	
\$3,400.00	

#### 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 # 1459386

### **Carrier: RIKI TRANSPORTATION INC**

CONTACT DETAILS					
Carrier: RIKI TRANSPORTATION INC	Dispatcher: Enzo Moreno				
Attention: John .	Date Sent: Tuesday, February 4, 2025				
E-mail: john@rtbrz.com	E-mail: emoreno@bayandbay.com				
<b>Phone</b> : (708) 303-5150 x 110	Phone:				

RATE AGREEMENT							
Rate Type	Units	Unit Cost	Total	Comments			
Line Haul	1	\$3,400.00	\$3,400.00	Fuel Included			
			\$3,400.00				

EQUIPMEN	NT DETAILS	LOA	D SUMMARY	DRIVER INFO				
Equipment: Van		From: BOISE	, ID	Driver:	Driver: Amadou			
Length: 53		To: JACKSON	<i>,</i> WI	Tractor: 857				
Environment: Dry				Trailer:	Trailer: w94947			
Temp Range:		*See below	for full shipment info					
Equipment Notes:Food	Grade, Macro Point,	Seal						
Pallet Count	Piece Count	Weight	Commodity		Package			
33	592	15000	15000 FOOD ITEMS		Pallets			
		DISPATCH	I NOTES					
DO NOT PAY LUMPERS.	DO NOT PAY LUMPERS. LUMPERS ARE PREPAID.							

# **SHIPPING DETAILS**

Pick Up

#### Address:

SYSCO 5710 PAN AM AVE BOISE, ID 83716

## Dock Contact:

TIA (208) 345-9500

#### Drop Trailer?: No

Appt #: N/A PO #: N/A Pick Up #: CS09122315 Seal: N/A Note: KE 2/4 CONF - RL1 \*DRIVER NEEDS TO ASK FOR JEREMY UPON CHECK IN\*

## Delivery

### Address:

SYSCO 1 SYSCO DRIVE JACKSON, WI 53037

### **Delivery Appointment**

02/07/2025 09:00 - 02/07/2025 09:00

#### **Dock Contact:**

RECEIVING 262-677-1100

#### Drop Trailer?: No

Appt #: CHK5090925607FEB25 PO #: P03525743390, 25743390 Pick Up #: N/A Seal: N/A Note: LN 1/30 CONF MANHATTAN 7:00AM - 1:00PM, MON - FRI, BY APPT ONLY

### **TRACE NUMBERS**

Cust Load # : CS09122315

**Pickup # :** CS09122315

**PO # :** P03525743390, 25743390

Del Appt # : CHK5090925607FEB25

### **Pick Up Appointment**

02/05/2025 09:00 - 02/05/2025 15:00

# **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** 

John Djordjevic

Signature

Signed Date



How to Download the Trucker Tools App & Start Tracking



DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION	<ul> <li>Open App Store</li> <li>Open App Store<th><ul> <li>Click Search</li> <li>Click Search</li> <li>Click Open</li> </ul></th></li></ul>	<ul> <li>Click Search</li> <li>Click Search</li> <li>Click Open</li> </ul>
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How to Download the Trucker Tools App & Start Tracking



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