



INVOICE

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 Attention: John . E-mail: john@rtbrz.com Phone: (708) 303-5150 x 110	Dispatcher: Enzo Moreno Date Sent: Tuesday, February 4, 2025 E-mail: emoreno@bayandbay.com Phone:

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

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

SHIPPING DETAILS

Pick Up

Address:

SYSO
5710 PAN AM AVE
BOISE, ID 83716

Pick Up Appointment

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

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:**

SYSO
1 SYSO 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

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

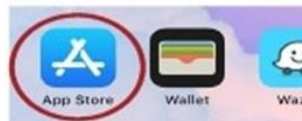
X John Djordjevic X

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**



DATE / DAY	2/05/25
TRUCK STOP	0 / 001
ROUTE	104890
PURCHASE ORDER	25743390
TERMS	-BAST OUR BALANCES ARE SUBJECT TO SERVICE CHARGE
Net 3	
MANIFEST#	25523 NORMAL DELIVERY
MA; INTER ENRQUEZ BECERRA	

SYSCO IDAHO, INC.
P.O. BOX 170007
BOISE, ID 83117-0007
800-797-2627
(800-SYSCOCs)

SYSCO EAST WISCONSIN
ONE SYSCO DR
JACKSON MI 53037
At the heart of
food and service
SYSCO
1 N 1 0 4 8 9 0 2 4 0 7 0 1 0 0 3 8 0 0 1 3

			JACKSON	WI	53037
			SYSO EAST WISCONSIN		
			ONE SYSO DR		
			262-677-1100		

CASES	QTY	PACK	SIZE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	TAX AMOUNT	NET WT	GROSS WT	GROUP NO.	OPRN	CLOSE	REMIT TO
D	5		CS	2050CT PACTIV LID TOGO PLAS WHT F/8/12/16	L15561	1438854	127.94	639.70					
D	36		CS	2050CT SYS CLS CUP PAPER HOT WHT 16OZ	D16HCWXS	1995675	126.29	4546.44					
D	32		CS	2050CT SYS CLS CONTAINER FOAM RND WHT SQT 8 SYSSJ20	3291143	73.10		2339.20					
D	22		CS	4025 CT SYS CLS CUP FOAM 8 OZ	88829	4088829	39.10	860.20					
D	21		CS	4025CT SYS CLS CUP FOAM 10OZ	088837	4088837	49.82	1046.22					
D	10		CS	2025 CT ERTHPLS CONTAINER PAPER SOUP 8 OZ	7064453	7064453	111.02	1110.20					
D	28		CS	1250 CTSYS REL KIT CUTLERY FKS/SP/NP M FKSKKMNPSYS	7181296	7181296	20.24	566.72					
D	24		CS	1250 CTSYS CLS KIT CUTLERY FKS/SP/NP H GKFKSKNSPSYS	7183963	7183963	30.39	729.36					
D	10		CS	1050 CT ERTHPLS LID PAPER HOT F/8/12/16 IMC81216BSYS	7218314	7218314	82.57	825.70					
D	80		CS	4125 CTERTHPLS PLATE PAPER FBR PRAS FR YMC50009BSYS	7218532	7218532	79.51	6360.80					
D	40		CS	8125 CTERTHPLS PLATE PAPER BGSSSE 6IN PF MC50006BSYS	7218685	7218685	90.15	3606.00					
D	40		CS	40EFTL SYS CLS PAN FOIL STM TBL FULL DP Y6050XHSYS	7293283	7293283	104.38	4175.20					
D	20		CS	124IN SYS CLS FILM PVC 2000FT ROLL	9068	7435332	53.34	1066.80					
D	10		CS	100HALF SYS CLS PAN FOIL STM TBL DEEPXH 2 Y6132XHSYS	7465969	7465969	101.56	1015.60					
D	60		CS	150BX3X3MSYS CLS CONTAINER FOAM HNG IC D YTD188S10000	7551308	7551308	25.00	1500.00					
D	22		CS	200EA SYS CLS PAN FOIL 3COMP OBLONG/BRD Y7139TPSYS	7937585	7937585	116.71	2567.62					
D	3		CS	11000CTSYS CLS SPOON SOUP PLAS WHT MEDHVY YMSSWSYS	7963253	7963253	69.22	207.66					
				GROUP TOTAL****				33163.42					

INVOICE ADJUSTMENTS
 CODE QTY

[illegible][illegible]

