



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/20/2025**INVOICE #:** B77950**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		1 Keystone Dr, Lebanon, PA 17042, USA - 1 Ollie's Bargain Boulevard, Princeton, IL 61356, 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 # 1467762**

**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> ANDY SOMMERS <b>Date Sent:</b> Tuesday, February 18, 2025 <b>E-mail:</b> asommers@bayandbay.com <b>Phone:</b> 612-836-4532

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
<b>Equipment:</b> Van <b>Length:</b> 53 <b>Environment:</b> Dry <b>Temp Range:</b> <b>Equipment Notes:</b> Seal		<b>From:</b> LEBANON, PA <b>To:</b> PRINCETON, IL  <b>*See below for full shipment info</b>		<b>Driver:</b> Edward <b>Tractor:</b> 824 <b>Trailer:</b> W97037
Pallet Count	Piece Count	Weight	Commodity	Package
30	2022	35000	AUTOMOTIVE ACCESSORIES	Pallets

DISPATCH NOTES
FMCSA regarding the operation of 2016 or 2017 Volvo power units: "The Federal Motor Carrier Safety Administration and NHTSA, in a joint statement, said unrepaired trucks that are on the road "are in an unsafe condition and should not be operated. Such vehicles are to be immediately ordered out-of-service by federal and state roadside safety inspectors." The action covers about 60% of the VNL, VNM and VNX models that were produced between May 11, 2015, and March 8 this year. About 40% of production during the period covered by the recall was not affected since the vehicles had a one-piece steering shaft." ***PLEASE DO NOT USE THESE POWER UNITS ON OLLIE'S LOADS***
DRIVER MUST VERIFY THE PO# AND ASN# ON SHIPPER'S DOCUMENTS MATCH THEIR INFO FROM BAY & BAY PRIOR TO LEAVING THE SHIPPER'S FACILITY. IF PAPERWORK IS INCORRECT, IT WILL CAUSE DELAYS AT DELIVERY.

## SHIPPING DETAILS

## Pick Up

**Address:**

CLOSEOUT GROUP  
1 KEYSTONE DR  
LEBANON, PA 17042

**Pick Up Appointment**

02/18/2025 14:00 - 02/18/2025 14:00

**Dock Contact:**

DUNLAP-JACKSON  
TBD

**Drop Trailer?:** No

**Appt #:** N/A

**PO #:** 842848

**Pick Up #:** Call broker from shipper

**Seal:** N/A

**Note:**

## Delivery

**Address:**

OLLIES PRINCETON DC  
1 OLLIES BARGAIN BLVD  
PRINCETON, IL 61356

**Delivery Appointment**

02/20/2025 09:00 - 02/20/2025 09:00

**Dock Contact:**

RECEIVING  
TBD

**Drop Trailer?:** No

**Appt #:** 50756496, 186629826

**PO #:** N/A

**Pick Up #:** N/A

**Seal:** N/A

**Note:** BY APPT ONLY - OLLIE'S WILL PRESET DELIVERY APPTS LIVE LOADS: 0600-1100 MON - FRI DROP: 24/7

**\*\*RECEIVER BOOKS OUT - CANNOT MISS DELIVERY APPT\*\***

## TRACE NUMBERS

**Cust Load # :** 186629826

**PO # :** 842848

**Pickup # :** Call broker from shipper

**Del Appt # :** 50756496, 186629826

## 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

X *Smith Dabic*

Signature

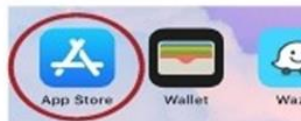
X

Signed Date



### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

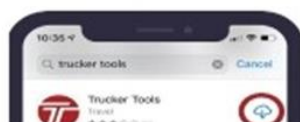
1 Open App Store



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

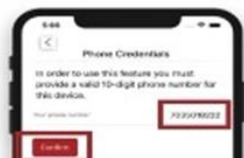
7 Click *Menu* icon in upper left corner



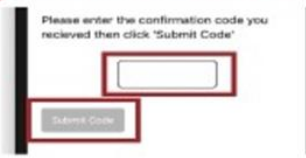
8 Click *Tracking*



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

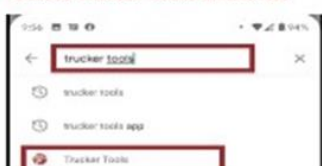
1 Open Google Play Store



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**

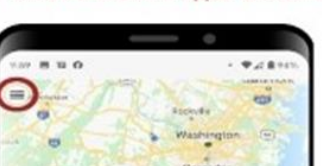


6 Click **Allow all the time**



### START TRACKING

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



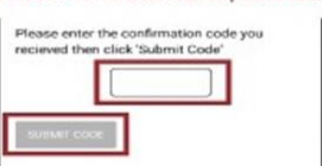
8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





