



Bill to:
BEST DEDICATED SOLUTIONS LLC
,
Libertyville,
IL,
52567

Invoice Date: 06/26/2023
Invoice #: 760380
Terms: NET 30
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		8478 Pardee Rd, Cicero, NY, U.S. - 747 DOUGLAS HILL BLVD LITHIA SPRINGS, GA US 301223606			
			1	1550	1550

TOTAL
1550

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

Carrier Rate and Load Confirmation



Load Number: 760380
Date: 06/22/2023
Equipment Type: 53 V
USDOT / MC#: 3119062 / MC086875
Carrier Sales Rep: [Connor Cleary](#)
Distance (Miles): 990.49

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Connor Cleary
(224) 206-8051 (phone)
ccleary@shipbds.com

Carrier: BRZ
Contact: Alex Pearce, (p) 7083035150 (f)

Driver Info:

Truck / Trailer Details:

PO Number: 7613134374

Other Carrier Capabilities:

Special Instructions: LOAD BARS /STRPS REQ- DRIVER MAKE SURE LOAD IS SECURE. ***IF USING STRAPS, STRAP IN X FORMATION AS OPPOSED TO =
All truck loads MUST be sealed, by a customer seal at shipper, by shipper or driver. Customer Seal must match number on BOL. The driver is liable for sealing / re-sealing the trailer, with the customer seal, if need be. In the event a shipment that was sealed at shipper and arrives at the destination with a tampered seal or without the seal fully intact, the Carrier will be liable for any shortage or damage claims. The shipper has the right, in its sole discretion, to deem the entire shipment damaged
FREEZE PROTECT ACTIVE IF TEMP DROPS BELOW 32 DEGREES PLEASE KEEP TRUCK IN IDLE WHILE STOPPED
****DRIVER DO NOT BREAK SEAL***
***DRIVER MUST MAKE SURE LOAD IS SECURE LOAD BEFORE LEAVING SHIPPER.
***DRIVER MUST MAKE SURE BILLS MATCH OUR RATE CON. DESTINATION, PU # AND SEAL # --- PRIOR TO LEAVING SHIPPER
IF DETENTION OCCURS, MUST GET PEPSI DETENTION FORM FILLED OUT FROM THE FACILITY ***NO EXCEPTIONS*** MUST SEND IN PEPSI DETENTION FORM WITH PAPERWORK ***
FOOD GRADE TRAILERS - TRL MUST BE CLEAN/DRY/NO HOLES/FOOD GRADE
IF YOU BELIEVE YOUR DRIVER IS OVERWEIGHT, YOU MUST FIRST GET A SCALE TICKET

Expected Trailer Return Date:
Bill of Lading Number: 65853034

BEST Trailer:

Shipper Pickup (Stop 1)

PCNA ZBL CLINTONS DITCH NY
8478 PARDEE RD
CICERO, NY US 130398518
Expected Date: 06/23/2023
Appointment Required: Yes
Appointment Time: 08:00-20:00

Pickup Instructions: Appointment mandatory. No Instructions Available

Shipper References:

Pickup/Delivery Number:

EDI References: OID Reference Number:7613134374

Consignee Delivery (Stop 2)	
QTG-ATLANTA CAMPUS 747 DOUGLAS HILL BLVD LITHIA SPRINGS, GA US 301223606 Expected Date: 06/26/2023 Appointment Required: No Appointment Time: 06:00	Delivery Instructions: Appointment mandatory. No Instructions Available Consignee References: Pickup/Delivery Number: EDI References: OID Reference Number:7613134374

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
15	Pallets	2400	Cases	30705 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

Drivers must call or email Best Dedicated Solutions, LLC (“BDS”) dispatch with all communication: **(847) 752-6071** or dispatch@shipbds.com. All route delays without communication prior to the stated 1st delivery appointment will incur a service fee penalty. Trailer must be clean, dry, odor free, with no holes & exclusive to this load. Driver must **CHECK IN** as Best Dedicated Solutions. Must pick up & deliver on time per rate confirmation times and instructions. Carriers are required to call Best Dedicated Solutions twice a day. In addition; carriers are responsible to call in to report pickup and delivery status. Please call **BDS dispatch 24/7 at (847) 752-6071 or 1-855-396-0038**. Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lumper. BDS will reimburse with the receipt. If you request a lumper comcheck from Best Dedicated Solutions, there is a \$15 fee. Reimbursement pertaining to any accessorial charges must be reported within 24 hours of delivery, or subject to non-payment. Documentation & receipts must accompany carrier invoice in order to be reimbursed. This rate confirmation includes all stop-off charges, fuel surcharges, out of route, tolls, storage, and/or all arbitrary charges. No load may be double brokered, railed or service substituted. Failure to comply will result in rate reduction. BDS will only pay Carrier on rate confirmation. Invoices which are received by BDS more than FORTY-FIVE (45) days after DELIVERED services are performed will not be accepted for payment. Inquiries or claims for non-payment received by BROKER more than FORTY-FIVE DAYS (45) days after such invoices are due and payable will not be investigated, researched or paid. Directions supplied by BDS in any manner are for informational purposes only. Carrier is responsible for obtaining directions. It is the carrier's responsibility to lawfully operate a loaded vehicle of any weight, dimension, or commodity over any road, highway bridge, or route. Carrier shall solely be responsible for any citations, fines, and/or penalties delivering this load. If load parameters agreed upon between BDS and carrier are not fulfilled; BDS reserves the right to revise carrier rate commensurate with the service failure. Act of God events are excluded. This Rate Confirmation Sheet is a legally binding agreement between Best Dedicated Solutions, LLC and Carrier. No signature is required to enforce the provisions of this agreement; rather both parties accept the conditions contained herein upon Carrier's partial or full performance for the shipment above. Any disputes arising out of this agreement shall be handled exclusively and solely under the laws and in the courts of the State of Illinois. Attorney fees may be recouped by the prevailing party. This agreement is subject to the terms of the Carrier Contract executed between the Carrier and Best Dedicated Solutions, LLC previously and constitutes an addendum to the Carrier Contract.

IF YOU ARE HAULING A LOAD WITH A BDS TRAILER YOU MUST SIGN AND SUBMIT OUR MUTUAL TRAILER INTERCHANGE AGREEMENT.

Trailer Interchange Agreement:

<https://shipbds.secure.force.com/resource/1581021098000/BDSFINALMUTUALTRAILERINTERCHANGEAGREEMENT30>

*****PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS*****

Trailer Inspection Form: <https://shipbds.com/web-form/>

Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE: _____

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com
EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: quickpay@shipbds.com

Circle the option you'd like below.

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee

ACH – 3 Day Quick Pay: 3% Quick Pay fee

ACH – 10 Day Quick Pay: 2% Quick Pay fee

****Voided check required for set up****

Email a voided check to: quickpay@shipbds.com

****EXPECTED TRAILER RETURN DATE IF PULLING A BDS TRAILER****

C.D. DELIVERY COPY REPRINT



CUSTOMER ORDER

SHIP TO	QTG-ATLANTA CAMPUS	Seal#: <u>0225045</u>
	747 DOUGLAS HILL BLVD	
	LITHIA SPRINGS GA 30122	

8478 PARDEE ROAD, CICERO, NEW YORK 13039
TELEPHONE 315-699-2695

** FREIGHT COLLECT **

C.D. ORDER NO.	CUSTOMER P.O. NO.	CUSTOMER I.D. NO.	ORDER DATE	DATE REQUESTED
29385	7613134374	00775	06/23/23	06/23/23

QUANTITY ORDER		U/M	ITEM NUMBER	DESCRIPTION	CODE
PLT	CASES				
15	2400	CS	01969	16OZ MIXC GRAPEF BUB	171853
15	2400			<i>R Williams 6/26/23 DUR47</i>	

REMARKS ORDER WEIGHT: 32400 * TRAILER CLEANLINESS & STRUCTURAL CHECK *if*

ARRIVAL TIME _____

DEPARTURE TIME _____

F7011 Revision Date: 28 Jul 21 Revision Number 03

DAMAGED	LOAD TIME: 10:55			DRIVER	
RETURNED	LOADED BY 3041 TP	DATE 06/23/23	CHECKED BY	DATE	TRAILER NO. 305796
NOT DELIVERED	RECEIVED BY: <i>[Signature]</i>			DATE	

ITEM	SENT	ITEM	SENT
CD PALLETS		2 L SHELLS	
PLAS PALLETS		16.9 SHELLS	
GMA PALLETS	15	16/20 SHELLS	
1 L SHELLS		TANKS	
BIB SHELLS			