



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

Invoice Date: 07/11/2023  
Invoice #: 765107  
Terms: NET 30  
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		6801 West Side Avenue, North Bergen, NJ, USA - 3410 Oak Lake Boulevard, Charlotte, NC, USA			
			1	900	900

TOTAL
900

**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



BEST DEDICATED SOLUTIONS

702 N. DEERPATH DR.

VERNON HILLS, IL 60061

Jeff Barton

(224) 206-8446 (phone)

jbarton@shipbds.com

**Load Number:** 765107

**Date:** 07/10/2023

**Equipment Type:** 53 V

**USDOT / MC#:** 3119062 / MC086875

**Carrier Sales Rep:** [Jeff Barton](#)

**Distance (Miles):** 649.84

**Carrier:** BRZ

**Contact:** Alex Pearce, (p) 7083035150 (f)

**Driver Info:**

**Truck / Trailer Details:**

**PO Number:**

**Other Carrier Capabilities:**

**Special Instructions:** \*\*\*\*\*NO FAIL LOAD\*\*\*\*\*

MACROPOINT/GPS TRACKING IS REQUIRED FOR ALL LOADS WITH 15 MINUTE UPDATES

DRIVER MUST ACCEPT MACROPOINT AND MAINTAIN COMMUNICATION WITH BDS \*CARRIER IS NOT TO BREAK SEAL

ON TIME SERVICE IS CRITICAL - PROVIDE PROACTIVE UPDATES SHOULD DELAYS OCCUR

POD MUST BE SUBMITTED TO BDS UPON DELIVERY VIA TEXT OR EMAIL

ANY DETENTION REQUESTS/RECEIPTS MUST BE SENT IN TO REP WITH POD UPON DELIVERY FOR

REIMBURSEMENT(DETENTION MUST BE REPORTED TO BDS REP 45 MINUTES BEFORE OCCURRENCE)

DETENTION REQUESTS REQUIRE SIGNED POD WITH IN/OUT TIMES

**Expected Trailer Return Date:**

**Bill of Lading Number:** 3570372

**BEST Trailer:**

### Shipper Pickup (Stop 1)

STG LOGISTICS - NORTH BERGEN

6801 WEST SIDE AVE

North Bergen, NJ US 07047

**Expected Date:** 07/10/2023

**Appointment Required:** No

**Appointment Time:** 08:00-14:00

**Pickup Instructions:** MACROPOINT REQD MUST BE ON TIME Drivers are to come into the North Gate (Exports), check in with the guard, and receive a gate pass Drivers must enter warehouse via main door between 69-70

**Shipper References:**

**Pickup/Delivery Number:** 3570372

### Consignee Delivery (Stop 2)

GUARDIAN LOGISTICS SOLUTIONS

3410 OAK LAKE BOULEVARD

Charlotte, NC US 28208

**Expected Date:** 07/11/2023

**Appointment Required:** Yes

**Appointment Time:** 11:00

**Delivery Instructions:**

**Consignee References:**

**Pickup/Delivery Number:** 3570372

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
355	Pieces			41568 lbs	FAK

Carrier Fees	
Description	Cost
Net Freight Charges	USD 900.00
Total Cost	USD 900.00

Drivers must call or email Best Dedicated Solutions, LLC (“BDS”) dispatch with all communication: **(847) 752-6071** or [dispatch@shipbds.com](mailto: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: Conor Smith

Driver Name/Cell: Jasmin / 584-354-4020

Truck/Trailer #: 826/w94940

Load #: \_\_\_\_\_

**EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: [ap@shipbds.com](mailto:ap@shipbds.com)**  
**EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: [quickpay@shipbds.com](mailto: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

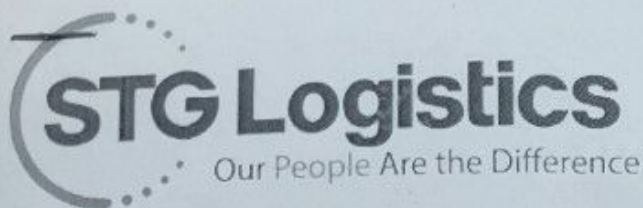
ACH – 3 Day Quick Pay: 3% Quick Pay fee

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

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

Email a voided check to: [quickpay@shipbds.com](mailto:quickpay@shipbds.com)

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



6801 WEST SIDE AVE  
NORTH BERGEN, NJ 07047  
TELEPHONE: 201-865-3399  
www.stgusa.com

### IPI DELIVERY ORDER

STRAIGHT BILL OF LADING  
ORIGINAL - NON NEGOTIABLE

This Bill of Lading/delivery receipt is subject to the general terms and conditions of STG services. A complete copy of the terms and conditions are available upon request or by visiting <https://www.stgusa.com/terms-and-conditions/>

Carrier: BEST DEDICATED SOLUTIONS, LLC  
Trailer: LIVE  
Size:  
Mode:  
Seal: 2367609

OUR Ref: 3570372  
Shipping Date: 10-JUL-2023  
Carrier Ref:  
Stop:

*S: 1:05  
F: 1:45  
Damages - 0  
Seal Intact.  
Karl F. Miller  
7-11-23*

#### Consignee/To:

GUARDIAN LOGISTICS SOLUTIONS  
3410 OAK LAKE BOULEVARD  
CALL FOR DELY APPT  
CHARLOTTE NC, 28208  
Phone: 704.909.4791  
Fax: 704.395.2251

#### Shipper/From:

STG LOGISTICS - NBG  
6801 WEST SIDE AVE  
NORTH BERGEN, NJ 07047  
Phone: 1-973-578-8400

Pieces	Description of Goods, Marks and Exceptions	Weight (Lbs)
104	***F.A.K.***	41175

#### Freight Charges \*\*\*PREPAID\*\*\*

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the properly described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below.

This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintainer by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per ST. GEORGE LOGISTICS

Shipper: STG LOGISTICS - NBG Carrier:

Per: JOSY RAMOS - NBG Date: 10-JUL-2023 Per:

Date:



**STG LOGISTICS**  
**6801 WEST SIDE AVENUE**  
**NORTH BERGEN, NJ 07047**  
**PHONE: 973-578-8400**

***TO ALL RAIL/ROAD CARRIERS***

**DATE: 7/10/2023**

**LOAD 3570372**

It is **IMPERATIVE** that the above-mentioned trailer be **SCALED PRIOR** to **TRAVELING**. The scale station is located at the Putam Truck Stop 565 Tonnelles Ave Jersey City, NJ 07307.

If the **SCALE WEIGHT** is **NOT LEGAL**, STGNJ will refund the scale fee upon return to STGNJ, whereby we will rework the trailer to make legal. After rework is complete, another scale ticket is required.

Otherwise, **STGNJ WILL NOT ACCEPT** any overweight charges or fines. **WE MUST BE NOTIFIED IMMEDIATELY** and **BEFORE TRAVELING** of any **DISCREPANCIES**.

Please **SIGN/PRINT** below in order to verify that the above information is clearly understood - please retain a copy of this for your record/office.

**DRIVER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_