



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

Invoice Date: 07/21/2023
Invoice #: 765875
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		510 WEST TRINITY RD SUITE 300 GRAND PRAIRIE, TX US 75050 - 1101 N Court St, Montgomery, AL, U.S.			
			1	1200	1200

TOTAL
1200

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: 765875

Date: 07/20/2023

Equipment Type: 53 V

USDOT / MC#: 3119062 / MC086875

Carrier Sales Rep: [Jeff Barton](#)

Distance (Miles): 668.94

Expected Trailer Return Date:

Bill of Lading Number: 66094379

Carrier: BRZ

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

Driver Info:

Truck / Trailer Details:

PO Number: 88885696

Other Carrier Capabilities:

Special Instructions:

BEST Trailer:

Shipper Pickup (Stop 1)

AMCOR RIGID PACKAGING
510 WEST TRINITY RD SUITE 300
GRAND PRAIRIE, TX US 75050
Expected Date: 07/20/2023
Appointment Required: Yes
Appointment Time: 10:30-16:00

Pickup Instructions: . No Instructions Available
Shipper References:
Pickup/Delivery Number: 3800021
EDI References: OID Reference Number:88885696

Consignee Delivery (Stop 2)

HFSC-WHITFIELD FOODS
1101 NORTH COURT ST
MONTGOMERY, AL US 361042011
Expected Date: 07/21/2023
Appointment Required: No
Appointment Time: 08:00

Delivery Instructions: . No Instructions Available
Consignee References:
Pickup/Delivery Number:
EDI References: OID Reference Number:88885696

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
22	Pallets	0	Cases	8572 lbs	Item

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,200.00
Total Cost	USD 1,200.00

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: Richard Ilic

Driver Name/Cell: Marthy / 813-361-6060

Truck/Trailer #: 841 / 305798

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****



amcor

PRINTED: 07/20/23 1119

FROM: TEL. 817-267-5917

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
4324 FLEETWOOD RD
FORT WORTH, TX 76155

CARRIER NAME: CUSTOMER PICK UP

[illegible]

SPECIAL INSTRUCTIONS:

CUSTOMER REL No: 4533031847

CUSTOMER RECEIPT		DATE	TIME
ARRIVAL AMCOR:			
LOAD AMCOR:	(L)	07/20/23	10:53
DEPARTURE AMCOR:			
SCHEDULED DELIVERY:	(SD)	07/21/23	08:00
ACTUAL DELIVERY:			

TOTAL PALLETS:

20 Dec 1972

CERTIFICATE OF COMPLIANCE

SCHEDULED DELIVERY: _____
ACTUAL DELIVERY: _____

SCHEDULED DELIVERY: (SD) <input type="text"/>		<input type="text"/>		<input type="text"/>	
ACTUAL DELIVERY: <input type="text"/>		<input type="text"/>		<input type="text"/>	
ALL PRODUCTS ARE MANUFACTURED TO SPECIFICATION USING FDA APPROVED MATERIALS					
DRIVER MUST CALL AMCOR IF UNABLE TO MAKE DELIVERY TIME					
Subject to Section 7 of the conditions, if this shipment is to be used in accordance with the conditions, the consignor, the				TOTAL CHARGE: <input type="text"/>	

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMCOR RIGID PACKAGING USA, LLC

(Signature of consignor)

TOTAL CHARGES \$

FREIGHT CHARGES

CHECK APPROPRIATE BOX:

☐ FREIGHT PREPAID ☒ COLLECT

Received subject to the classifications and price schedules in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be to all bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: CUSTOMER PICK UP

SHIPPER: **AMCOR RIGID PACKAGING USA, LLC**

CARRIER: CUSTOMER PICK UP

PER: DANIELSD

PER:

DATE: _____

SHIPPER: AMSC
PER: DANIELSD
PER:
I acknowledge receipt of the trailer seal, have confirmed it matches the seal number referenced on the BOL and will properly seal the load with the correct seal
Page 1 of 2

Certificate of Compliance – PET Bottles (hotfill)



The below requirements apply to each Hotfill PET Bottle size utilized in PepsiCo authorized Hotfill Bottling Facilities.

This certificate must be presented to an appropriate PesiCo/bottling representative prior to unloading.

Shipped To (Bottling Plant): Whitfield Foods Supplier/Distributor: Amcor Rigid Plastics
Bill of Lading No: 08885696 Source Location: Ft. Worth
Date Delivered: 7.20.2023 Date of Manufacture: 7/15, 16, 19/2023
Pallet Count: 22 Production Line: BM04
Product Number: 20016310 Pepsi Item Number: N/A

Furthermore, the PET Bottles in the specified delivery have been analyzed and the data recorded for the specific standards shown below (test results to be communicated via monthly COA).

Test Items	Specification	Test Results
Bottle Weight	Per PepsiCo Specification	Meets PepsiCo Specification
Finish Type	Per PepsiCo Specification	Meets PepsiCo Specification
Overflow Capacity	Per PepsiCo Specification	Meets PepsiCo Specification
Shrinkage/Overflow	Per PepsiCo Specification	Meets PepsiCo Specification
Bottle Height	Per PepsiCo Specification	Meets PepsiCo Specification
Topload (Empty, Vented)	Per PepsiCo Specification	Meets PepsiCo Specification

Certified By: Matthew Aramino

Miguel Rodriguez
Quality Supervisor of Amcor
Rigid Plastics, Ft. Worth, TX

Please contact Charles Bullock if you have any questions. Reference the table below for contact information.
Primary Contact

Name	Email	Telephone
Charles Bullock	<u>Charles.bullock@amcor.com</u>	<u>817-868-2721</u>