



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

Invoice Date: 07/24/2023
Invoice #: 766620
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		14801 Co Rd 212, Findlay, OH, USA - 2000 Wiesbrook Drive, Oswego, IL, USA			
			1	650	650

TOTAL
650

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: 766620
Date: 07/20/2023
Equipment Type: 53 V
USDOT / MC#: 3119062 / MC086875
Carrier Sales Rep: [Michael Bauer](#)
Distance (Miles): 279.00

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Michael Bauer
mbauer@shipbds.com

Carrier: BRZ
Contact: Alex Pearce, (p) 7083035150 (f)
Driver Info:
Truck / Trailer Details:
PO Number: 5578979104

Other Carrier Capabilities:

Special Instructions: - TRAILER MUST BE CLEAN/ODOR FREE/NO HOLES***NOT***BE MARKED WITH ANY WALMART COMPETITOR'S LOGO/NAME. (AMAZON, TARGET, etc.)

THE DRIVER MUST CHECK IN AT THE RECEIVING DOCK WINDOW BEFORE THE DELIVERY APPOINTMENT TO QUALIFY FOR DETENTION

- THE ARRIVAL D/T TIME IN THE TOP RIGHT CORNER OF THE TRAILER CONTROL RECORD IS ***NOT*** THE CHECK IN TIME, THAT IS THE GATE IN TIME.

- DETENTION WILL ****NOT**** BE APPROVED FOR THE GATE IN TIME

TRAILER CONTROL RECORD/TCR IS REQUIRED FROM THE RECEIVER TO APPLY FOR DETENTION

DO NOT DROP THE TRAILER IF THE RECEIVER ASKS YOU TO, PLEASE CALL US IMMEDIATELY WE DO NOT HAVE DROP AUTHORITY AND DO NOT SCHEDULE DROP APPTS UNLESS NOTED

IF DRIVER DROPS THE TRAILER, NAME OF THE ASSOCIATE IS REQUIRED FOR ASSISTANCE

IF THE TRAILER IS DROPPED WITHOUT PERMISSION FROM BEST, NO ADDITIONAL FEES WILL BE APPROVED

ALL REEFER LOADS - TEMPERATURE SETTING MUST BE CONFIRMED BY SHIPPER. BOL INSTRUCTIONS SUPERSEDE RATE CON. PLEASE CALL OUR OFFICE IMMEDIATELY WITH DISCREPANCIES

- DRIVER IS RESPONSIBLE TO SECURE LOAD WITH NECESSARY LOAD BARS / STRAPS

- 2 LOAD BARS ARE REQUIRED FOR REEFER LOADS

DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER-TRAILER MUST BE SEALED AT ALL TIMES

-DRIVER MUST ACCEPT MACRO POINT TRACKING

- SIGNED & AUTHORIZED IN/OUT TIMES ARE REQUIRED ON THE BILLS FOR SHIP LOCATIONS

IF THE CARRIER SWITCHES DELIVERY APPT TO A DROP TRAILER, THE TRAILER MUST BE DROPPED ON THE ORIGINAL TENDER DATE

Expected Trailer Return Date:

Bill of Lading Number: 28265464

BEST Trailer:

Shipper Pickup (Stop 1)	
AMERICAN PLASTICS AEC 14801 CO. RD. 212 FINDLAY, OH US 45840 Expected Date: 07/21/2023 Appointment Required: No Appointment Time: 08:00-16:50	Pickup Instructions: CLEAN, DRY, ODOR FREE, NO HOLES PALLET LOADED NO REEFERS CAN LOAD ROLL UP DOOR Shipper References: Pickup/Delivery Number: 28265464 EDI References: OID Purchase Order Number:5578979104 OID Department Number:63 OID Purchase Order Type:20 OID Reference Number:20 Ship Point Number:3409701 Vendor Number:3409701

Consignee Delivery (Stop 2)	
SAMS DC OSWEGO IL 2000 WIESBROOK DR OSWEGO, IL US 60543 Expected Date: 07/22/2023 Appointment Required: No Appointment Time: 11:15	Delivery Instructions: DRIVER MUST CHECK IN AT THE WINDOW BEFORE OR BY DELIVERY APPT ON THE RATE CON THE GUARD SHACK ALLOWING THE DRIVER ON SITE IS NOT CONSIDERED CHECKED IN AT THE RECEIVER Consignee References: Pickup/Delivery Number: 82458603 EDI References: OID Purchase Order Number:5578979104 OID Department Number:63 OID Reference Number:20 Ship Point Number:82458603 GLN Number:8307 Appointment Number:82458603

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		54	Cases	16662 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 650.00
Total Cost	USD 650.00

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: Bill Carson

Driver Name/Cell: Remy/806-316-9183

Truck/Trailer #: 829/W94934

Load #: 766620

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****



Equip ID: 94939

Status: SA

Equip Arrival: 07/22/23 1056

Temp1:

Carrier: BLBE

Temp2:

Seal: 5824846

Temp3:

Reseal:

Fuel Lvl: •

Door/Zone: APPT

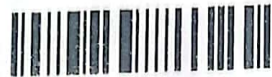
Dept: SAXD

Del Date: 07/22/23 1115

Type: 53'

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 82458603

DC: 8307

Vol

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail motor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION
SAMS DISTRIBUTION CENTER # 8307
2000 WIESBROOK DR

OSWEGO IL 60543
United States

SOLD TO
Sams Walmart USA
702 S.W. 8th St
Bentonville AK 72716
United States

SHIPPER NO. 03211242
SHIPMENT I.D. 28265464
SUPPLIER CODE 034097630
FOB

CARRIER NO. BLBE
CARRIER NAME Best Dedicated
THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

Creative Plastic Concepts, LLC
206 S. Griffith Street
Sycamore OH 44882
United States

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
000103	0605388010483		0000085947	Net 75 days	Sams DC 83	085942	07/19/23	Motor (common carrier)				
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 28265464 206322		5578979104	990012945 27 Gal Tote Blk Ylw Mark Memb					20283	1938	51 Pallet #1 48"x40" 6000506	EA	1938
206340		5578979104	990015867 5 Tier 20x48 Shelf Mark Member					20283	24	3 Pallet #1 48"x40" 6000506	EA	24

Sam's DC 8307

Receiver # 974865 Trl # 94939

PO# 5578979104 Plts 54

Total Received 1962 WTRK

Over Short

Damage Kept

Return On Carrier

Rec'd By [Signature] Date 7/22/23

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
54	Pallet (Wood)	SHIPDATA	A	DATE : <u> </u> TIME IN : <u>3:00</u> TIME OUT : <u>3:47</u> SEAL NUMBER : <u>5824846</u> TRAILER NUMBER : <u>94939</u> DRIVER SIGNATURE: <u> </u>	15,042		
TOTAL CONTAINERS 54				TARE 1620	NET WEIGHT 15042		
GROSS WEIGHT 16662							

THE FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of 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.

Signature of Consignor _____

If charges are to be prepaid, write or stamp here. "To be prepaid."
Received \$ _____
to apply in prepayment of the charges on the property described hereon

Per _____ Agent or Cashier
(The signature here acknowledges only the amount prepaid)
Charges Advanced \$ _____

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER

AGENT, PER