



Bill to:
BEST BAY LOGISTICS INC
103 DARCY PKWY,
LATHROP,
CA,

Invoice Date: 08/07/2023
Invoice #: 31456-60737
Terms: NET 30
Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2023		11015 Kenwood Rd, Cincinnati, OH 45242, USA - 350 Northpoint Dr, Coppell, TX 75019, USA			
			1	1800	1800

TOTAL
1800

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



3633 Inland Empire Blvd, Suite 500, Ontario, CA 91764, United States
P: (323) 765-0739 | F: | E: tomas.k@bestbaylogistics.com

Route	Pickup	STEELCRAFT MANUFACTURING CO
	Aug 5, 2023	11015 Kenwood Rd Cincinnati, OH 45242
	09:00 Apt	Date: 08 - 05 - 23 0900 PU# PB121710 40000 LBS FAK
	Delivery	ABS-DALLAS WHS 8
	Aug 8, 2023	350 Northpoint Dr Coppell, TX 75019
	07:00 Apt	Date: 08 - 08 - 23 0700

Equipment Van

Carrier Brz
MC 086875 • DOT 3119062 • P: (708) 303-5150

Rate	Freight - flat	\$1,800.00
	1.0 x \$1,800.00	
	Total	\$1,800.00

TERMS AND CONDITIONS

- This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Best Bay Logistics, Inc. (Best Bay) and Carrier or, if a Broker Carrier Agreement has not been signed by Best Bay and Carrier, then by the terms and conditions of Best Bay Standard Broker Carrier Agreement that may be found at www.bestbaylogistics.com.
- Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.
- Freight à flat, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.
- The Total as identified above is inclusive of all applicable state and federal taxes.
- Best Bay does not guarantee actual weight of a shipment and will pay on weight delivered. Weight of the product may vary from confirmation. Best Bay does not pay detention, layover, TONU, lumper, or other expenses unless approved by the shipper. All extras are included in the rate quoted. Unloading is not paid unless otherwise agreed in writing.
- Carrier must verify temperature with shipper.
- If shipper does not scale on site, driver must determine the location of the nearest available scales.
- Carrier is responsible for ensuring legal weight and load security. Carrier must make an immediate protest, prior to transport of any alleged weight overage or security concerns.
- Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier.
- Should Carrier incur charges for layover through no fault of their own, and subject to customer approval, Carrier will be entitled to a maximum of \$150/day for dry vans and \$200/day for Reefers. In times and out times are required on the POD for these charges to be valid.
- If Carrier incurs charges for detention through no fault of their own, the first two hours shall be at no charge. After the second hour, and subject to customer approval, Carrier shall be entitled to a maximum of \$35/hour. Carrier must notify Best Bay at least 1 hour prior to incurring detention charges. In times and out times are required on the POD for these charges to be valid. Should detention reach seven hours or more, Carrier shall only be able to recover layover charges in accordance with the terms herein.
- If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.
- In order for Carrier to be paid the amount on this Rate Confirmation, as well as any additional charges reasonably incurred in fulfilling the requested delivery, Carrier must provide the POD with in and out times, as well as any scale tickets, washout receipts, and/or proof of delay (breakdown) receipts. Best Bay is not obligated to reimburse the cost incurred by Carrier for any breakdowns.
- Carrier must submit all documentation within 180 days from the date of delivery in order to receive payment. Should Carrier fail to provide the necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned timeframe. Invoices received after 180 days will be paid if, and only if, Best Bay receives payment from their customer.
- If there is any conflict between these Terms and Conditions and the language provided in the above Rate Confirmation, the language provided in the above Rate Confirmation shall prevail.

- ***CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH USE REQUIREMENTS OF CALIFORNIA'S TRANSPORT REFRIGERATION UNIT REGULATIONS.**
- The trailer must arrive washed and clean. If asked driver must get trailer photo with load load-locks/airbags before rolling from every stop.
- Best Bay offers quick payments. Send complete billing packet to quickpay@bestbaylogistics.com for expedited payment for a fee.

For payment status and other inquires please email ap@bestbaylogistics.com

Any further questions please call (323) 922-2383. **For payment to be processed, billing packet must be sent electronically in PDF format to carrierdocs@bestbaylogistics.com. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email.**

Driver Name

Driver Signature

Driver Phone #

Date

Austin Ostojic

DATE 8/04/24
TIME 20:58:59
REPORT OPS03A

BILL OF LADING NUMBER 10988305
CARRIER COPY
FREIGHT PLAN # 01182



CO 100
WHS SM1

STRAIGHT BILL OF LADING — SHORT FORM-Original-Not Negotiable

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

the property described below in apparent good order, except as noted (contents and condition of contents 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 (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water 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

Attention Carrier, Send Prepaid Freight Invoice to: Allegion C/O Korber Supply Chain
11555 N Meridian St. STE 200
Carmel, In 46032

SHIP TO 890400	JELD WEN 350 NORTHPOINT DR. DBA AMERICAN BUILDING SUPPLY COPPELL TX 75019	CARRIER	CUSTOMER PICK UP	FROM Steelcraft Manufacturing Co. 11015 KENWOOD ROAD Cincinnati OH 45242
ORDER NUMBERS: 905535-01	USA			

FOB ROUTE TERMS	FOB - Cincinnati AISLE LA FREIGHT COLLECT	LOAD NUMBER CPU080423G VEHICLE NO CPU DRIVER ID	SEAL NUM SHIP ZONE MW SHIP VIA CUST PICK-UP	PRO # CPU EMERGENCY PHONE NUMBER: 1-800-424-9300 (24 HOURS)
-----------------------	---	---	---	---

BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
42		DOORS FRAMES, 1 OR 5 KD NMFC NO 34265 S-5 CLASS 77.5	44,851.00	342655CL77
42		TOTAL QUANTITY	BILLABLE WGT TOTAL WEIGHT 44,851.00	

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Subject to Section 7 of conditions of applicable bill of lading, 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.

Consignor: **STEELCRAFT,**

(Signature of Consignor's representative)

CARRIER HAS THE AUTHORITY TO ACCEPT OR REJECT THE GOODS WITH THE RIGHT OF INSPECTION.

"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."

Handwritten signature and number: 8-7-23

PCS DB SKTOS

DATE 8/04/23
 TIME 20:58:59
 REPORT OPS03A

BILL OF LADING NUMBER - 10488305 01
 CARRIER COPY
 FREIGHT PLAN # 01182



PAGE 1
 CO 100
 WHS SM1

STRAIGHT BILL OF LADING — SHORT FORM-Original-Not Negotiable

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

the property described below in apparent good order, except as noted (contents and condition of contents 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 (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water 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

Attention Carrier, Send Prepaid Freight Invoice to: Allegion C/O Korber Supply Chain
 11555 N Meridian St. STE 200
 Carmel, IN 46032

SHIP TO JELD WEN CARRIER CUSTOMER PICK UP FROM Steelcraft Manufacturing Co.
 890400 350 NORTHPOINT DR. DBA AMERICAN BUILDING SUPPLY 11015 KENWOOD ROAD
 COPPELL TX 75019 Cincinnati OH 45242
 ORDER USA
 NUMBERS: 905535-01

FOB - Cincinnati LOAD NUMBER CPU080423G SEAL NUM PRO # CPU
 ROUTE AISLE LA VEHICLE NO. CPU SHIP ZONE MW EMERGENCY PHONE NUMBER: 1-800-424-9300
 TERMS FREIGHT COLLECT DRIVER ID. SHIP VIA CUST PICK-UP (24 HOURS)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Subject to Section 7 of conditions of applicable bill of lading, 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.

Consignor: STEELCRAFT,

(Signature of Consignor's representative)

CARRIER HAS THE AUTHORITY TO ACCEPT OR REJECT THE GOODS WITH THE RIGHT OF INSPECTION.

"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."

BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
42		DOORS FRAMES, I OR S KD NMFC NO 34265 S-5 CLASS 77.5	44.851.00	34265S5CL77

BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
42		TOTAL QUANTITY	44.851.00	
		BILLABLE WGT	44.851.00	
		TOTAL WEIGHT	44.851.00	

Chris Bremer Chris Bremer 8-7-23

TOTAL SHIPPING UNITS _____ CONSISTING OF _____ PCS. ON _____ SKIDS
 _____ PCS. LOOSE

S/C MFG. CO. _____ PER _____ AGENT. PER _____ DATE _____