



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

Invoice Date: 11/22/2023
Invoice #: 803985
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		4353 N Richards St, Milwaukee, WI 53212, U.S. - 7128 Industrial Dr, Temperance, MI 48182, U.S.			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Damaris Schneider

dschneider@shipbds.com

Load Number: 803985

Date: 11/20/2023

Equipment Type: 53 V

USDOT / MC#: 2828543 / MC944686

Carrier Sales Rep: [Damaris Schneider](#)

Distance (Miles): 355.00

Carrier: ROYAL3 INC

Contact: DISPATCH ZIGI FREIGHT INC, (p) (630)485-7370 (f) (630)485-6980

Driver Info: REMANJA 708-929-2716

Truck / Trailer Details: 352/H03263

PO Number:

Other Carrier Capabilities:

Special Instructions: Drivers MUST Sign and Date the BOL/POD and write down trailer number and seal at the time of pick-up.

Drivers NEED to make sure that they are checking in at the shipper with the following:

The TMC LOAD #

A clean, dry, and EMPTY 53' trailer with swing doors only.

Any other special requirements that are clearly stated on the TMC load tender.

Expected Trailer Return Date:

Bill of Lading Number: 455354305

BEST Trailer:

Shipper Pickup (Stop 1)

Milwaukee MTESC

4353 N Richards St

Milwaukee, WI US 53212

Expected Date: 11/20/2023

Appointment Required: Yes

Appointment Time: 11:00

Pickup Instructions: No Touch Pickup and Deliver by appointment Only POC- Mike Arndorfer Michael.Arndorfer@usps.gov (414) 6875897

Shipper References:

Pickup/Delivery Number: 455354305; 0008088772; TMC36469497; 677560

EDI References: Pick Up Number:0008088772 Bill of Lading Number:0008088772

Consignee Delivery (Stop 2)

USPS MGR Greater MI MTESC 18C00U

7128 Industrial Dr

Temperance, MI US 48182

Expected Date: 11/21/2023

Appointment Required: No

Appointment Time: 08:00

Delivery Instructions: No Touch Email Petra.E.Coronado@usps.gov for appts

Consignee References:

Pickup/Delivery Number: 455354305; 0008088772; TMC36469497; 677560

EDI References: Delivery Order Number:677560

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
		52	Each	13000 lbs	01VM Semi Clear Mail Sacks

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

Drivers must call or email Best Dedicated Solutions, LLC (“BDS”) dispatch with all communication: **(847) 752-6071 or dispatch@shipbds.com & your sales rep’s email**. 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 after hours at EXT 1024**. 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 EQUIPMENT USAGE AGREEMENT

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: George Pavkovic

Driver Name/Cell: Nemanja/708 929 2716

Truck/Trailer #: 352/H03263

Load #: 803985

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 **Must receive by 2PM CST

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

MKMTE MILWAUKEE MTEC
4353 N RICHARD ST

USPS Straight Bill of Lading -Short Form

ORIGINAL NOT NEGOTIABLE

BOLNumber: 8019628

Order Number: 0008088772

Plan Ship Date: 11/16/2023

Plan Dispatch Time: 14:00

MILWAUKEE WI 53212-1015
Phone: (414)-847-1843 Fax :()-
Load Date: 11/20/2023 12:16

Carrier: TMS

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

The property described below, in apparent good order ,except as noted (contents and conditions of packages unknown),marked , consigned, and destined as indicated below,which said carrier, the core carrier being understood throughout this 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 other 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 Freight Classifications in effect on the date hereof,if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 shipper and accepted for himself and this assigns.

Consigned to: MIMTE MICHIGAN MTEC

Seal Number: 1549268

Deliver To Address: 7128 INDUSTRIAL DR
TEMPERANCE

MI 48182-9105

Phone: ()-- Fax: ()--

Van/Trailer: H03263

Route No: TMSP

Contract/Trip: E-9MKMI

BOL Comments:

Order #	Line #	Eirs	Description	Qty	Pallet	Weight	Exception
0008088772	1	01VM	MAILBAG NO. 1 MODIFIED, PLASTIC SEMI-CLEAR W/VELCRO CLOSURE	52	52	8268	

Origin

This is to certify that the above named items are properly described, packaged, labeled, and safely loaded in the van/trailer at the Origin MTEC.

(Signature at Origin)

(Date)

(Time)

Carrier

This is to certify that the above named van/trailer was received from the Origin MTEC.

(Signature of Carrier)

(Date)

(Time)

Destination

This is to certify that the above named items were received from the transportation carrier in proper condition at the Destination MTEC.

(Signature at Destination)

(Date)

(Time)

MKMTE MILWAUKEE MTE SC
4353 N RICHARD ST

MILWAUKEE WI 53212-1015
Phone: (414)-847-1843 Fax :()-
Load Date: 11/20/2023 12:16

USPS Straight Bill of Lading -Short Form
ORIGINAL NOT NEGOTIABLE
BOL Number: 8019628
Order Number: 0008088772
Plan Ship Date: 11/16/2023
Plan Dispatch Time: 14:00

Carrier: TMS

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

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier, the core carrier being understood throughout this 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 other 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 Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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 shipper and accepted for himself and this assigns.

Consigned to: MIMTE MICHIGAN MTE SC

Seal Number: 1549268

Deliver To Address: 7128 INDUSTRIAL DR
TEMPERANCE

MI 48182-9105

Phone: ()-- Fax: ()--

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Origin

This is to certify that the above named items are properly described, packaged, labeled, and safely loaded in the van/trailer at the Origin MTE SC.

(Signature at Origin)

(Date)

(Time)

Carrier

This is to certify that the above named van/trailer was received from the Origin MTE SC.

(Signature of Carrier)

(Date)

(Time)

Destination

This is to certify that the above named items were received from the transportation carrier in proper condition at the Destination MTE SC.

(Signature at Destination)

(Date)

(Time)