



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

Invoice Date: 12/18/2023
Invoice #: 31492-01295
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		69 Maple St, Nashua, IA 50658, USA - 150 Mill Supply Rd, Crossett, AR 71635, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States
P: (909) 371-1143 | F: | E: k.campbell@bestbaylogistics.com

Route	Pickup	Core Plastech International inc
	Dec 15, 2023 14:00 Apt	69 Maple St Nashua, IA 50658
	Delivery	Bakelite Chemicals LLC-Crossett
	Dec 18, 2023 07:30 Apt	150 Mill Supply Rd Crossett, AR 71635

Driver is responsible for Case Count and damages. Driver must use proper load locks to secure the load. Carrier is responsible for Freight Count and Damages. If Delivery is by appt. Missed Appt. Will be charged as per the shipper. Need Daily location updates on the truck. weight 9500 lbs
If truck arrives more than 30 minutes late for their appointment, a \$100 late fee will be assessed.

Carrier	Royal3 Inc
	MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980

Rate	Freight - flat	\$1,750.00
	1.0 x \$1,750.00	
	Total	\$1,750.00

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 is 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

Samm Stanojevic



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P: (909) 371-1143 | F: | E: k.campbell@bestbaylogistics.com

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Driver Name

Driver Signature

Driver Phone #

Date

Samm Stanojevic

Shipped From: Core Plastech International Inc 1575, West Big Rock Road, Waterloo, Iowa, IA, 50703 US		BOL Number : 2370041185			
		BOL Date : 12/15/2023			
		Customer Purchase Order 5542300168		PO Date 11/29/2023	
Delivery Address: 31000493 Company Bakelite Chemicals LLC-Crossett 150 MILL SUPPLY ROAD CROSSETT AR 71635 UNITED STATES OF AMERICA		Sold-to : 31000492 BAKELITE CHEMICALS LLC SUITE 700 ATLANTA GA 30338 UNITED STATES OF AMERICA			
Shipment Date 12/15/2023		Delivery Date 12/15/2023			
Country Shipped From USA	Country of Destination USA	Freight terms Delivered Duty Paid		LR Number:	
Material / Material Description	Quantity	Kilograms (KG)		Pounds(Lbs.)	
		Net Weight	Gross Wt	Net Weight	Gross Wt
10330GNX00007FG - 330G IBC QD-V VALVE,G2S LID	60 PC	3,720	3,720	8,203	8,203
Shipped Total		60 PC	3,720	3,720	8,203

This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to scrap preparation fees. Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation. It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).

Carrier Name	
Trailer Number	
Seal #:	020225
US DOT:	

Driver Name	
Driver Mobile Number	

Shipper Signature / Date

Victor Pedraza

Customer / Driver Signature & Date

[Signature]

TEST CERTIFICATE

Ref. No	CP/QA/F-10 A
Rev. No /Date	00/06.01.2020
Sr. No	1185
Date	12/15/2023

CUSTOMER'S NAME: Bakelite Chemicals LLC

CUSTOMER'S P.O. NO.: 5542300168

MATERIAL DESCRIPTION: HM- HDPE INTERMEDIATE BULK CONTAINERS 330 GALLON CAPACITY IBC

QTY.: 60 Nos

COLOUR: WHITE

PRODUCTION DATE (BATCH NO): Sep-23

BOL No.: 2370041185 DT. 12/15/2023

SUMMARISED COMPARISON OF TEST RESULTS WITH SPECIFICATIONS

SR. NO.	TYPE OF TEST	SPECIFICATIONS	OBSERVATIONS
1	DIMENSION TEST	TOLERANCES	
a)	Over all Height (mm)	1335 \pm 10 mm	OK
b)	Over all Length (mm)	1200 \pm 10 mm	OK
c)	Over all Width (mm)	1000 \pm 10 mm	OK
d)	Over all Weight (Kgs.)	63 \pm 3 Kgs	OK
e)	Opeing diameter (mm)	144 \pm 3 mm	OK
2	Visual Test	Check for components : Marking plate, Stickers, Discharge Vlave Assembly, Top lid assembly, Restain bars.	OK
3	Pallet type	4 Way Composite Pallet	Composite Pallet
4	Leakage Test	200 m. bar, 1 min. - No Leakage	OK
5	Capacity	330 GALLON +/- 1%	OK
6	Valve & Top Lid Type	As per Customer Requirment	QDV / G25

RANDOM INSPECTION

SAMPLE NO.	Overall Height (MM)	Overall Length (MM)	Overall Width (MM)	Overall Weight (Kgs)	Opening dia. (MM)	Visual Test	REMARKS
1	1336	1202	1003	62.500	144.6	OK	OK
2	1335	1203	1002	62.600	144.5	OK	OK
3	1336	1202	1003	62.500	144.6	OK	OK
4	1335	1203	1002	62.600	144.5	OK	OK
5	1335	1203	1002	62.600	144.5	OK	OK

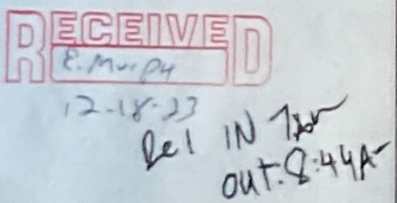
This certificates is issued after completing quality control procedure as per IMDG code chapter 6.5 & Inner Container of IBC is made out of food Grade Virgin-HDPE Granule-100% , Marlex C513UV has Compliance to food contact regulation .

For CORE PLASTECH INTERNATIONAL INC.
Quality Assurance Department

Place : Waterloo IOWA

DATE : 12/15/2023

APPROVED BY

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<div style="text-align: center;">  </div>					
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Carrier Name	
Trailer Number	
Seal #:	020225
US DOT:	

Driver Name	Nathan Cordier
Driver Mobile Number	

Shipper Signature / Date

Customer / Driver Signature & Date

Victor Pedraza

[Signature]