



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

Invoice Date: 01/15/2024
Invoice #: 819863
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/13/2024		2708 FEDERAL ROAD KNOXVILLE, TN US 37914-0001 - 1520 WILLIS ROAD RICHMOND, VA US 23237-0001			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



An STG Logistics company

BEST DEDICATED SOLUTIONS

702 N. DEERPATH DR.

VERNON HILLS, IL 60061

Tyrell Owens

(224) 504-2884 (phone)

towens@shipbds.com

Load Number: 819863

Date: 01/13/2024

Equipment Type: 53 V

USDOT / MC#: 3119062 / MC86875

Carrier Sales Rep: [Tyrell Owens](#)

Distance (Miles): 420.67

Carrier: RIKI TRANSPORTATION INC

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

Driver Info:

Truck / Trailer Details:

PO Number: 93420826237

Other Carrier Capabilities:

Special Instructions: ****DRIVER DO NOT BREAK SEAL ***
LOAD BARS /STRPS REQ- DRIVER MAKE SURE LOAD IS
SECURE. ***IF USING STRAPS, STRAP IN X FORMATION AS
OPPOSED TO =

All truck loads MUST be sealed, by a customer seal at shipper,
by shipper or driver. Customer Seal must match number on
BOL. The driver is liable for sealing / re-sealing the trailer, with
the customer seal, if need be. In the event a shipment that was
sealed at shipper and arrives at the destination with a tampered
seal or without the seal fully intact, the Carrier will be liable for
any shortage or damage claims. The shipper has the right, in its
sole discretion, to deem the entire shipment damaged

**FREEZE PROTECT ACTIVE IF TEMP DROPS BELOW 32
DEGREES**

****DRIVER DO NOT BREAK SEAL ***

***DRIVER MUST MAKE SURE LOAD IS SECURE LOAD
BEFORE LEAVING SHIPPER.

***DRIVER MUST MAKE SURE BILLS MATCH OUR RATE
CON. DESTINATION, PU # AND SEAL # --- PRIOR TO
LEAVING SHIPPER

IF DETENTION OCCURS, MUST GET PEPSI DETENTION
FORM FILLED OUT FROM THE FACILITY ***NO
EXCEPTIONS*** MUST SEND IN PEPSI DETENTION FORM
WITH PAPERWORK ***

FOOD GRADE TRAILERS - TRL MUST BE CLEAN/DRY/NO
HOLES/FOOD GRADE AND ODOR FREE

IF YOU BELIEVE YOUR DRIVER IS OVERWEIGHT, YOU
MUST FIRST GET A SCALE TICKET

Expected Trailer Return Date:

Bill of Lading Number: 68103536

BEST Trailer:

Shipper Pickup (Stop 1)	
Knoxville APC Plant 2708 FEDERAL ROAD KNOXVILLE, TN US 379140001 Expected Date: 01/13/2024 Appointment Required: Yes Appointment Time: 09:00-17:00	Pickup Instructions: Appointment mandatory. OTHERS-16.9 12PK PEPSI Shipper References: Pickup/Delivery Number: EDI References: OID Reference Number:93420826237

Consignee Delivery (Stop 2)	
Richmond Organization River City 1520 WILLIS ROAD RICHMOND, VA US 232370001 Expected Date: 01/15/2024 Appointment Required: No Appointment Time: 10:00	Delivery Instructions: Appointment mandatory. OTHERS-16.9 12PK PEPSI Consignee References: Pickup/Delivery Number: EDI References: OID Reference Number:93420826237

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
29	Pallets	1632	Cases	44200 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,100.00
Total Cost	USD 1,100.00

Drivers must call or email BEST DEDCIATED SOLUTIONS (“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 BEST DEDICATED SOLUTIONS **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 accessorail 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 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 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: _____

Driver Name/Cell: _____

Truck/Trailer #: _____

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 **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

Pepsi Beverages

BILL OF LADING



BOL 93420826237

Order 93420826237

From KNOXVILLE TN PLANT LOC# 934
2708 FEDERAL
KNOXVILL TN 37914

Customer BLBE

To: River City, VA Warehouse
1608 Willis Road
Richmond VA 23237

Ship 01/13/2024 00:00

Arrival 01/15/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

<u>Item</u>	<u>Description</u>	<u>Pallets</u>	<u>Qty</u>	<u>UOM</u>	<u>Palle Weight</u>	<u>Extende Weigh</u>	<u>Commen</u>
121349	16.9OZ PL PK 6/4S BRSK SWL	2	96	CS	1,490	2,980	
82039	16.9OZ PK12/2 SCP PEPSI	28	1,344	CS	1,432	40,107	
87672	16.9OZ PL PK 6/4S PEPSI	1	48	CS	1,538	1,538	
GRAND TOTAL		31	1,488		4,460	44,625	

Handling Unit Summary:

DSD DEFAULT 31

BOL

Carrier: NAB PBC Fleet -

Trailer #: 244737 BRZ

Seal #: 00544451

Loaded By: _____

Checked By: MP

Driver _____

Driver Signature: [Signature]

Received _____

The property described above has been accepted on the date hereof in apparent good order

Pepsi Beverages

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		31	1,488		4,460	44,625	
GRAND TOTAL		31	1,488		4,460	44,625	

Handling Unit Summary:

DSD DEFAULT 31

Pepsi - River City
Date: 11/15/24
Time In: 6:43 AM
Time Out: 9:22 AM

BOL

Carrier: NAB PBC Fleet -

Trailer #: 244737 BRZ

Seal #: 00544451

Loaded By: _____

Checked By: NH

Driver _____

Driver Signature: _____

Received Wayne Terks

The property described above has been accepted on the date hereof in apparent good order