



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

Invoice Date: 01/26/2024
Invoice #: 822714
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		2509 North Frazier Street, Conroe, TX 77303, U.S. - 1401 Pleasant Street, DeKalb, IL 60115, U.S.			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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
Jermaine Garrett
jgarrett@shipbds.com

Load Number: 822714
Date: 01/24/2024
Equipment Type: 53 V
USDOT / MC#: 3119062 / MC86875
Carrier Sales Rep: [Jermaine Garrett](#)
Distance (Miles): 1,039.24

Carrier: RIKI TRANSPORTATION INC
Contact: Alex Pearce, (p) 7083035150 (f)
Driver Info:
Truck / Trailer Details:
PO Number: PO IL25169
Other Carrier Capabilities:

Special Instructions: DRIVER MUST HAVE AT LEAST 5 STRAPS TO SECURE LOAD. PUT STRAPS IN X FORMATION
***DRIVER MUST MAKE SURE LOAD IS SECURE LOAD BEFORE LEAVING SHIPPER.
***DRIVER MUST MAKE SURE BILLS MATCH OUR RATE CON DESTINATION

Expected Trailer Return Date:
Bill of Lading Number: 10306

BEST Trailer:

Shipper Pickup (Stop 1)

LYRBA USA LLC
2509 N. Frazier Street
Conroe, TX US 77303
Expected Date: 01/24/2024
Appointment Required: No
Appointment Time: 10:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:

Consignee Delivery (Stop 2)

SONOCO ALLOYD
1401 Pleasant Street
DeKalb, IL US 60115
Expected Date: 01/26/2024
Appointment Required: No
Appointment Time: 07:00-15:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
2	Pallets			44500 lbs	Plastic sheeting palletized

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,850.00
Total Cost	USD 1,850.00

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 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 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

STRAIGHT BILL OF LADING - SHORT FORM

No. 10306

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER	PICKUP NO	RELEASE NO	EQUIPMENT NO	DATE
				1/24/2024

CONSIGNEE

SONOCO PLASTICS
1401 Pleasant Street
DeKalb, IL 6015
USA

SHIPPER

Lyrba USA LLC / CONROE
2509 N. Frazier St.
Conroe, TX 77380
USA

PACKING DESCRIPTION

UNIT	PRODUCT	QUANTITY
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0151825XCCHRPC5053FW FDA SHEET

CAL 15, RW 18.25, Clear, Silicone Inside

10284 LBS

0202625XCCK03FW FDA SHEET

CAL 20, RW 26.25, Clear, Silicone Inside

10287 LBS

1252425XCCHRPC5053FW FDA SHEET

CAL 12.5, RW 24.25, Clear, Silicone Inside

14381 LBS

1253025XCCHRPC5053FW FDA SHEET

CAL 12.5, RW 30.25, CLEAR SILICONE INSIDE

8622 LBS

PO IL25169

#032699

TOTAL UNITS

TOTAL QUANTITY

43574

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

Date

SHIPPER Lyrba USA LLC / CONROE

CARRIER

PER

M Quattrone

DATE

1/24/23

PER

Kevin Dine

DATE

STRAIGHT BILL OF LADING - SHORT FORM

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1/24/2024

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1401 Pleasant Street
DeKalb, IL 6015
USA

SHIPPER

Lyrba USA LLC / CONROE
2509 N. Frazier St.
Conroe, TX 77380
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PACKING DESCRIPTION

UNIT

PRODUCT

QUANTITY

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③	1252425XCCHRPC5053FW FDA SHEET CAL 12.5, RW 24.25, Clear, Silicone Inside	14381 LBS
④	1253025XCCHRPC5053FW FDA SHEET CAL 12.5, RW 30.25, CLEAR SILICONE INSIDE PO IL25169	8622 LBS

TOTAL UNITS

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(Signature of Consignee)

Date

(Signature of Consignor)

Date

SHIPPER Lyrba USA LLC / CONROE

CARRIER

PER M QuackenDATE 1/24/23PER Kevin Dine

DATE