



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

Invoice Date: 02/02/2024  
Invoice #: 820372  
Terms: NET 30  
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		2509 N. Frazier Street, Conroe, TX, US 77303 - 11550 KING ST, FRANKLIN PARK, IL, US 60131			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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  
Michael Bauer  
mbauer@shipbds.com

**Load Number:** 820372

**Date:** 02/01/2024

**Equipment Type:** 53 V

**USDOT / MC#:** 2828543 / MC944686

**Carrier Sales Rep:** [Michael Bauer](#)

**Distance (Miles):** 1,068.70

**Carrier:** ROYAL3 INC

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

**Driver Info:**

**Truck / Trailer Details:**

**PO Number:** PO 67183

**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:** 10304

**BEST Trailer:**

### Shipper Pickup (Stop 1)

LYRBA USA LLC  
2509 N. Frazier Street  
Conroe, TX US 77303  
**Expected Date:** 02/01/2024  
**Appointment Required:** No  
**Appointment Time:** 09:00

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:**  
**EDI References:**

### Consignee Delivery (Stop 2)

MERCURY PLASTICS FRANKLIN PARK  
11550 KING ST  
FRANKLIN PARK, IL US 60131  
**Expected Date:** 02/02/2024  
**Appointment Required:** No  
**Appointment Time:** 12:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**EDI References:**

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				42000 lbs	palstic wrap

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,700.00
Total Cost	USD 1,700.00

Drivers must call or email BEST DEDCIATED SOLUTIONS (“**BDS**”) dispatch with all communication: **(847) 752-6071** or [dispatch@shipbds.com](mailto: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](mailto:ap@shipbds.com)**  
**EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: [quickpay@shipbds.com](mailto: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](mailto:quickpay@shipbds.com)

~~STRAIGHT BILL OF LADING - SHORT FORM~~

**No. 10304**

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 1/31/2024												
<b>CONSIGNEE</b> Mercury Plastics 11550 King Street Franklin Park, IL 60131 USA			<b>SHIPPER</b> Lyrba USA LLC / CONROE 2509 N. Frazier St. Conroe, TX 77380 USA														
<b>PACKING DESCRIPTION</b> <table border="1"> <thead> <tr> <th>UNIT</th> <th>PRODUCT</th> <th>QUANTITY</th> </tr> </thead> <tbody> <tr> <td></td> <td>           12XX3125MERSBX FDA SHEET            CAL 12, RW 31.25, Clear, Silicone Both Side            PO 67183         </td> <td>42946 LBS</td> </tr> <tr> <td colspan="3" style="text-align: center;"> <div style="font-size: 2em; font-family: cursive;">#032532</div> </td> </tr> <tr> <td><b>TOTAL UNITS</b></td> <td></td> <td><b>TOTAL QUANTITY</b> 42946</td> </tr> </tbody> </table>						UNIT	PRODUCT	QUANTITY		12XX3125MERSBX FDA SHEET CAL 12, RW 31.25, Clear, Silicone Both Side PO 67183	42946 LBS	<div style="font-size: 2em; font-family: cursive;">#032532</div>			<b>TOTAL UNITS</b>		<b>TOTAL QUANTITY</b> 42946
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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)			_____ (Signature of Consignor)														
_____ Date			_____ Date														
SHIPPER Lyrba USA LLC / CONROE PER <u>M. Quaoth</u>			CARRIER <u>[Signature]</u> PER <u>[Signature]</u>														
DATE _____			DATE _____														

## STRAIGHT BILL OF LADING - SHORT FORM

No. 10304

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

1/31/2024

## CONSIGNEE

Mercury Plastics  
11550 King Street  
Franklin Park, IL 60131  
USA

## SHIPPER

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

## PACKING DESCRIPTION

UNIT

PRODUCT

QUANTITY

12XX3125MERSBX FDA SHEET  
CAL 12, RW 31.25, Clear, Silicone Both Side  
PO 67183

42946 LBS

Rec'd  
2/2/24  
S. Maganish

#032532

TOTAL UNITS

TOTAL QUANTITY

42946

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

PER

DATE

CARRIER

PER

DATE