



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

Invoice Date: 02/19/2024
Invoice #: 830637
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/18/2024		2021 Slopertown Rd, Davenport, IA, USA - 6140 3M Drive, Menomonie, WI, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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
Alvin Lachica
alvin.lachica@stgusa.com

Load Number: 830637

Date: 02/16/2024

Equipment Type: 53 V

USDOT / MC#: 2828543 / MC944686

Carrier Sales Rep: [Alvin Lachica](#)

Distance (Miles): 288.00

Carrier: ROYAL3 INC

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

Driver Info:

Truck / Trailer Details:

PO Number: 7729705831

Other Carrier Capabilities:

Special Instructions: - TRAILER MUST BE CLEAN/ODOR FREE/NO HOLES***NOT***BE MARKED WITH ANY WALMART COMPETITOR'S LOGO/NAME. (AMAZON, TARGET, etc.)

THE DRIVER MUST CHECK IN AT THE RECEIVING DOCK WINDOW BEFORE THE DELIVERY APPOINTMENT TO QUALIFY FOR DETENTION

- THE ARRIVAL D/T TIME IN THE TOP RIGHT CORNER OF THE TRAILER CONTROL RECORD IS ***NOT*** THE CHECK IN TIME, THAT IS THE GATE IN TIME.

- DETENTION WILL ****NOT**** BE APPROVED FOR THE GATE IN TIME

TRAILER CONTROL RECORD/TCR IS REQUIRED FROM THE RECEIVER TO APPLY FOR DETENTION

DO NOT DROP THE TRAILER IF THE RECEIVER ASKS YOU TO, PLEASE CALL US IMMEDIATELY WE DO NOT HAVE DROP AUTHORITY AND DO NOT SCHEDULE DROP APPTS UNLESS NOTED

IF DRIVER DROPS THE TRAILER, NAME OF THE ASSOCIATE IS REQUIRED FOR ASSISTANCE

IF THE TRAILER IS DROPPED WITHOUT PERMISSION FROM BEST, NO ADDITIONAL FEES WILL BE APPROVED

ALL REEFER LOADS - TEMPERATURE SETTING MUST BE CONFIRMED BY SHIPPER. BOL INSTRUCTIONS SUPERSEDE RATE CON. PLEASE CALL OUR OFFICE IMMEDIATELY WITH DISCREPANCIES

- DRIVER IS RESPONSIBLE TO SECURE LOAD WITH NECESSARY LOAD BARS / STRAPS

- 2 LOAD BARS ARE REQUIRED FOR REEFER LOADS

DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER-TRAILER MUST BE SEALED AT ALL TIMES

-DRIVER MUST ACCEPT MACRO POINT TRACKING

- SIGNED & AUTHORIZED IN/OUT TIMES ARE REQUIRED ON THE BILLS FOR SHIP LOCATIONS

IF THE CARRIER SWITCHES DELIVERY APPT TO A DROP TRAILER, THE TRAILER MUST BE DROPPED ON THE ORIGINAL TENDER DATE

Expected Trailer Return Date:

Bill of Lading Number: 32449699

BEST Trailer:

Shipper Pickup (Stop 1)	
STERILITE NO REEFER AEC 2021 SLOPERTOWN RD. DAVENPORT, IA US 52806 Expected Date: 02/18/2024 Appointment Required: No Appointment Time: 13:15	Pickup Instructions: CLEAN, DRY, ODOR FREE, NO HOLES FLOOR LOADED **NO REEFERS** Shipper References: Pickup/Delivery Number: 32449699 EDI References: OID Purchase Order Number:7729705831 OID Purchase Order Number:7929922259 OID Department Number:74 OID Purchase Order Type:33 OID Purchase Order Type:20 OID Reference Number:33 OID Reference Number:20 Ship Point Number:49291811 Vendor Number:49291811

Consignee Delivery (Stop 2)	
DC 6025 6140 3M DR MENOMONIE, WI US 54751 Expected Date: 02/19/2024 Appointment Required: No Appointment Time: 07:00	Delivery Instructions: DRIVER MUST CHECK IN AT THE WINDOW BEFORE OR BY DELIVERY APPT ON THE RATE CON THE GUARD SHACK ALLOWING THE DRIVER ON SITE IS NOT CONSIDERED CHECKED IN AT THE RECEIVER Consignee References: Pickup/Delivery Number: 25403496 EDI References: OID Purchase Order Number:7729705831 OID Purchase Order Number:7929922259 OID Department Number:74 OID Reference Number:33 OID Reference Number:20 Ship Point Number:25403496 GLN Number:0078742029917 Appointment Number:25403496

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		204	Cases	6120 lbs	Item
0		390	Cases	11706 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 900.00
Total Cost	USD 900.00

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: George Pavkovic

Driver Name/Cell: Nemanja/708 929 2716

Truck/Trailer #: 352/PTLZ241131

Load #: 830637

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



COPY

BILL OF LADING # 8033333

Ship Date
02/18/2024Shipped From:
2021 Slopertown Road
Davenport, IA 52806

Customer Load Number: 32449699

Vendor Ship Point Number: 49291811

Shipping To:
Wal-mart Stores Inc 6025A -ASSEMBLY
6140 3M DRIVEDrop ☐ Live ☒ Work-In ☐ STG-LTL ☐Appt: 02/18 13:15 Start: 02/18 10:45
Arrival: 02/18 07:09 Complete: 02/18 12:25

MENOMONIE, WI 54751

Third Party Freight Charges - Bill To:

Carrier: **BEST DEDICATED SOLUTIONS** SCAC: BLBE
Trailer Number: PTLZ 241131 Tare:Seal Applied: Seal Number: 2281322
No ☐ Yes ☒Freight Terms: (freight charges are collect unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐Master Bill of Lading:
(with attached underlying Bills of Lading) No ☒ Yes ☐

CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
7929922259	8033338	5080856	390	11706	2338	00074	6025R	0020
7729705831	8033333	5080854	204	6120	1010	00074	6025A	0033

Comments/Instructions
Made in the USA
MABD: 02/20/2024PLEASE WRITE OR
APPLY PRO NUMBER
32449699

CARRIER INFORMATION

2	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
30		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	330
360		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	11376
204		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	6120
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 to 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
594	0	← GRAND TOTALS →	17826

NOTE:
Liability Limitation for loss or damage
in this shipment may be applicable.
See 49 U.S.C. 14706(c)(1)(A) and (B)RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing
between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that
have been established by the carrier and are available to the shipper, on request, and to all applicable
state and federal regulations.The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Shipper: Chris Donovan

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified,
packaged, marked and labeled and are in proper condition for transportation
according to the applicable regulations of the DOT.

Shipper: Chris Donovan Date 02/18/2024

SLSC ☒
SLDC ☐
DLDC ☐
DLSC ☐

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency
response information was made available and/or carrier has the DOT emergency response
guidebook or equivalent documentation.
Property described above is received in good order, except as noted above.

Driver: N. RADIVOJEVIC Date: 02/18/2024

Name: Memarja

Phone: 708-929-2716

Sterilite®

COPY

BILL OF LADING # 8033333

Ship Date

02/18/2024

Shipped From:
2021 Slopertown Road
Davenport, IA 52806

Customer Load Number: 32449699

Vendor Ship Point Number: 49291811

Shipping To:
Wal-mart Stores Inc 6025A -ASSEMBLY
6140 3M DRIVEDrop ☐ Live ☒ Work-In ☐ STG-LTL ☐

MENOMONIE, WI 54751

Appt: 02/18 13:15 Start: 02/18 10:45
Arrival: 02/18 07:09 Complete: 02/18 12:25

Third Party Freight Charges - Bill To:

Carrier: **BEST-DEDICATED SOLUTIONS** SCAC: BLBE
Trailer Number: **PTLZ 241131** Tare:Seal Applied: No ☐ Yes ☒ Seal Number: **2281322**Freight Terms: (freight charges are collect unless marked otherwise)
Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐Master Bill of Lading:
(with attached underlying Bills of Lading) No ☒ Yes ☐**CUSTOMER PURCHASE ORDER DATA**

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
7929922259	8033338	5080856	390	11706	2338	00074	6025R	0020
7729705831	8033333	5080854	204	6120	1010	00074	6025A	0033

Comments/Instructions
Made in the USA
MABD: 02/20/2024**PLEASE WRITE OR
APPLY PRO NUMBER
32449699****CARRIER INFORMATION**

2	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

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		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
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		PLASTIC HOUSEWARES	
594	0	← GRAND TOTALS →	17826

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in this shipment may be applicable.
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between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that
have been established by the carrier and are available to the shipper, on request, and to all applicable
state and federal regulations.The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.Shipper: **Chris Donovan****SHIPPER SIGNATURE/DATE**This is to certify that the above named materials are properly classified,
packaged, marked and labeled and are in proper condition for transportation
according to the applicable regulations of the DOT.Shipper: **Chris Donovan** Date 02/18/2024SLSC ☒
SLDC ☐
DLDC ☐
DLSC ☐**CARRIER SIGNATURE / PICKUP DATE**Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency
response information was made available and/or carrier has the DOT emergency response
guidebook or equivalent documentation.
Property described above is received in good order, except as noted above.

Driver:

Name: Memamja

2/19/24
Date 02/18/2024
N-RADIO 35412
DC 6025
PO# **Muller**
Freight: 708-929-2716**FREIGHT BILL RECEIVED IN FULL**
TRLR# _____
TOT CS REC _____
TOT PLTS _____
TOTAL CASES REJECTED R _____
REASON _____
REC# _____
REC'D BY: **Conice Epted**
DRV HELPED UNLOAD. Y _____ N _____

TRAILER CONTROL RECORD

DC#: 6025

TRAILER CONTROL RECORD: a332e013-1f0c-45dc-8022-2c6266392674

241131

BLBE

25403496

02/19/2024 07:00

02/19/2024 06:26:42

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2281322

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: d4harri

CURRENT SEAL#: 2281322

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32449699

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSK

TRACTOR#: 352

RECEIVING DOCK

DOOR#: 170

ASSIGNED BY: cmichel

CLOSED BY: cmichel

DRIVER ARRIVAL AT WINDOW: 02/19/2024 06:39

UNLOAD END TIME: 02/19/2024 08:31:11

UNLOADER: cmichel

UNLOAD START TIME: 02/19/2024 06:48:24

PAPERWORK AVAILABLE AT WINDOW: 02/19/2024 08:43

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY



Equip ID 241131

Status AP

Equip Arrival 02/19/24 06:26

Temp1

Carrier BLBE

Temp2

Seal 2281322

Temp3

Reseal

Fuel Lvl

DoorZone Live 170

Dept SSK

Del Date 02/19/24 07:00

Type 53

SEAL#: 2281322

TRAILER RESEALED BY: d4harri

OL

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

AP ASSOCIATE:

Driver Signature

P. RADINOVIC

REEFER TEMPS:



Delivery# 25403496

DC 6025

AL#: