



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

Invoice Date: 02/27/2024
Invoice #: 833687
Terms: NET 30
Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		KENCO/ SHELL LUBRICANTS, 157 STAPORINTE BLVD, BURGETTSTOWN, PA US 15021 - KEM KREST (M1), 3221 MAGNUM DR, ELKHART, IN US 46516			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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
Colin Holman
cholman@shipbds.com

Load Number: 833687
Date: 02/26/2024
Equipment Type: 53 V
USDOT / MC#: 3119062 / MC86875
Carrier Sales Rep: [Colin Holman](#)
Distance (Miles): 345.99
Expected Trailer Return Date:
Bill of Lading Number: SA16201061

Carrier: RIKI TRANSPORTATION INC
Contact: Alex Pearce, (p) 7083035150 (f)
Driver Info:
Truck / Trailer Details:
PO Number: KEMK2952654
Other Carrier Capabilities:
Special Instructions:
BEST Trailer:

Shipper Pickup (Stop 1)

KENCO/ SHELL LUBRICANTS
157 STARPOINTE BLVD
BURGETTSTOWN, PA US 15021
Expected Date: 02/26/2024
Appointment Required: No
Appointment Time: 16:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 107396439
EDI References: PO Number:FREIGHT

Consignee Delivery (Stop 2)

KEM KREST (M1)
3221 MAGNUM DR
ELKHART, IN US 46516
Expected Date: 02/27/2024
Appointment Required: No
Appointment Time: 10:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
EDI References: PO Number:FREIGHT

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
27		27		41486 lbs	FREIGHT

Carrier Fees

Description	Cost
Net Freight Charges	USD 800.00
Total Cost	USD 800.00

Drivers must call or email BEST DEDICATED 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: John Djordjevic

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



SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
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291922051	SHIP DATE	02/26/2024	50306333
	DELIVERY DATE	02/29/2024	

...ipper.

SHIP FROM		SHIP TO		SHIP FROM	
Name : SOPS Products Starpointe 3P LubWths Address: 10000 S. 100th Ave. BURGETTSTOWN PA 15021-0000 USA		Name : KEM KREST C/O FCA US LLC - ELKHART Address: LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-9021 USA		For Shall Internal Use  840102050306355	
SID #		CID #		SHIPMENT:	
		12619815		107396439	
THIRD PARTY FREIGHT CHARGES BILL TO				CARRIER NAME: Trailer Number: 251824 Seal Numbers: 704551 SCAC : PRO number:	
				Freight Charge Term Collect INCOTERMS:	
				Master Bill of Lading: with attached underlying Bills of Lading	
				<input type="checkbox"/>	
CUSTOMER ORDER NUMBER		# OF PKGS		PO TYPE NUMBER	
016-091056000		55.000		DEPT NO.	
QTY		WEIGHT IN LBS		DEPT NO.	
55.000		1451.591		DEPT NO.	
DESCRIPTION OF ARTICLES		PALLET SLIP		DEPT NO.	
550046023 - Mopar Gear Oil 80W-90 12"x0.946L				DEPT NO.	
Cust. Mat.:66218041AB				DEPT NO.	
Batch				DEPT NO.	
B				DEPT NO.	
Total		1259.469		1385.452	
Gross Weight of Packing		66.139		1451.591	
Gross Weight of the Shipment					
No. of Pallets: 1					
B.					

CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.

Property described above is received in good order, except as noted.

CUSTOMER SIGNATURE / DATE

100 JOURNAL OF DOCUMENTATION



Original

BILL OF LADING

Emergency Contact: 24-HOUR NUMBER: +1 (703) 27-3887 CHEMTREC
In US and Mexico Call CHEMTREC: +1 (800) 424-9300
For all other countries: Call CHEMTREC: +1 (703) 527-3887

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
291922032	503086354
SHIP DATE	02/26/2024
DELIVERY DATE	02/29/2024

Shipment cannot be reconsigned or diverted without permission of the shipper.

SHIP FROM		SHIP TO	
Name : SOPUS Products Address : Starpointe of Lubbers 3221 MAGNUM DR ELKHART IN 46516-9021 USA		Name : KEM KREST C/O FCA US LLC - ELKHART Address : LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-9021 USA	
SID # : 12619815		SHIPMENT: 107396439	
THIRD PARTY FREIGHT CHARGES BILL TO		PRO number:	
CARRIER NAME:		Trailer Number: 251824	
Seal Numbers: 704551		Seal Numbers: 704551	
SCAC :		SHIPMENT: 107396439	
Freight Charge Term		Master Bill of Lading:	
Collect		with attached underlying	
INCOTERMS:		Bills of Lading	
CUSTOMER ORDER NUMBER		# of PKGS	
016-081068000		2750.000	
QTY USM HW		DESCRIPTION OF ARTICLES	
2750.000 CAR		550022689 - Pentzoll Platinum 5W-30 Full Syn (SE7/GF-6A) Cust. Mat.: 68523981AA BATCH	
NET LBS		NET GALS	
29467.837		4125.000	
Gross Weight of Packing		Gross Weight of the Shipment	
1455.058		33869.679	
Total 29467.837		4125.000	
Gross Weight of Packing		Gross Weight of the Shipment	
1455.058		33869.679	
No. of Pallets: 22		B	
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, classification, hazard class, packing group, and any other information required by the applicable international regulations for the carriage of dangerous goods by sea. I agree to indemnify the carrier from all claims (including claims for cargo damage or loss) or expenses incurred by the carrier as a result of my failure to comply with these obligations.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
FOR FREIGHT COLLECT, the consignee without recourse on the carrier, shall deliver to the consignee the following statement: The consignee, upon receipt of the goods, shall sign a bill of lading for the goods and deliver it to the carrier within the time specified in the bill of lading.		Property described above is received in good order, except as noted.	
Printed on 02/26/2024 15:46		By Batch User - US All Page: 1 of 1	

Original



BILL OF LADING

Emergency Contact: 24-HOUR NUMBER: +1 (703) 27-3887 CHEMTREC
In US and Mexico: +1 (800) 424-9300
For all other countries: Call CHEMTREC: +1 (703) 527-3887

Shipment cannot be reconsigned or diverted without permission of the shipper.

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
291922051	503086355
SHIP DATE	DELIVERY DATE
02/26/2024	02/29/2024

SHIP FROM		SHIP TO	
Name : SOPUS Products Address: Starpointe 31 Subwrite 15720 Starpointe Blvd. Bridgettsville PA 15021-0000 USA		Name : KEM REST C/O FCA US LLC - ELKHART Address: LOCATION: ELKHART IN 46516-9021 USA	
SID # : 12619815		SID # : 107396439	
THIRD PARTY FREIGHT CHARGES BILL TO		SHIPMENT:	
CARRIER NAME: 251824		PRO number:	
Trailer Number: 704551		SCAC :	
Seal Numbers:		SHIPMENT:	
Freight Charge Term		Master Bill of Lading:	
Collect		with attached underlying	
INCOTERMS:		Bills of Lading	
DELIVER BY DATE		PO TYPE NUMBER	
PALETT SLIP		DEPT NO.	
WEIGHT IN LBS		NET LBS	
1451.591 Y		1259.469 164.938 1385.452	
DESCRIPTION OF ARTICLES		NET LBS	
55.000 CAR 550046023 - Mopar Gear Oil 80W-90 12+0.946L		NET LBS	
Cust. Mat.: 68218041AB		NET LBS	
Batch B		NET LBS	
No. of Pallets: 1		NET LBS	
B		NET LBS	
Gross Weight of Packing		NET LBS	
66.139		NET LBS	
Gross Weight of the Shipment		NET LBS	
1451.591		NET LBS	
Total 1259.469 164.938 1385.452		NET LBS	
Stretch Wrap Intact		NET LBS	
Load Shift		NET LBS	
Visible Damage		NET LBS	
Seal Intact		NET LBS	
Note: subject to client's insp.		NET LBS	
Drivers initials: KK		NET LBS	

SHIPPER SIGNATURE / DATE	CARRIER SIGNATURE / PICKUP DATE
I hereby declare that the contents of the consignment are fully and accurately described above by the shipper's name, address, and are in the proper condition for transport according to the applicable international and national regulations. FOR FREIGHT COLLECT, the shipper shall sign the following statement: The goods are to be delivered to the consignee without recourse on the carrier. The carrier may deliver the goods to the consignee without payment of freight and without liability.	Carrier and driver receipt of packages and required placards. Carrier and driver must sign and date this receipt. The receipt is valid only if the carrier and driver have read the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
CUSTOMER SIGNATURE / DATE	DRIVERS INITIALS
Property described above is received in good order, except as noted.	KK



DATE OF TADING/DELIVERY NO.

For all other countries: Call Channel

Upper.

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Page:

Batch User - US All

2026/2024 15:46

Ad