



**Bill to:**  
BEST BAY LOGISTICS INC  
103 DARCY PKWY,  
LATHROP,  
CA,

Invoice Date: 02/29/2024  
Invoice #: 31483-77682  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		2782 Chelsea Ave, Memphis, TN 38108, USA - 105 W 45th St, Chattanooga, TN 37410, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States  
P: (773) 353-1933 | F: | E: ivan@bestbaylogistics.com

Route	Pickup	ADM MEMPHIS
	Feb 28, 2024 07:00 - 16:30 FCFS	2782 Chelsea Ave, Hollywood Memphis, TN 38108 Pickup # 313520 • PACKAGED LINT (1 Truckload)  LD#: 313520, PICK UP CORRECT PPWK WITH CORRECT PICK UP NUMBER
	Delivery	ADM CHATTANOOGA
	Feb 29, 2024 07:00 - 14:00 FCFS	105 W 45th St, Piney Woods Chattanooga, TN 37410 PACKAGED LINT (1 Truckload)  POD UPON DELIVERY REQUIRED
Items	PACKAGED LINT ADM MEMPHIS (Memphis, TN) > ADM CHATTANOOGA (Chattanooga, TN) 1 Truckload • 0 lb	
Equipment	Van - dry	
Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150	
Rate	Freight - flat	\$1,000.00
	1.0 x \$1,000.00	
	Total	\$1,000.00

TERMS AND CONDITIONS		
<ul style="list-style-type: none"><li>• This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Best Bay Logistics, Inc. (Best Bay) and Carrier or, if a Broker Carrier Agreement has not been signed by Best Bay and Carrier, then by the terms and conditions of Best Bay Standard Broker Carrier Agreement that may be found at <a href="http://www.bestbaylogistics.com">www.bestbaylogistics.com</a>.</li><li>• Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.</li><li>• Freight flat, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.</li><li>• The Total as identified above is inclusive of all applicable state and federal taxes.</li><li>• Best Bay does not guarantee actual weight of a shipment and will pay on weight delivered. Weight of the product may vary from confirmation. Best Bay does not pay detention, layover, TONU, lumper, or other expenses unless approved by the shipper. All extras are included in the rate quoted. Unloading is not paid unless otherwise agreed in writing.</li><li>• Carrier must verify temperature with shipper.</li><li>• If shipper does not scale on site, driver must determine the location of the nearest available scales.</li><li>• Carrier is responsible for ensuring legal weight and load security. Carrier must make an immediate protest, prior to transport of any alleged weight overage or security concerns.</li><li>• Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier.</li><li>• Should Carrier incur charges for layover through no fault of their own, and subject to customer approval, Carrier will be entitled to a maximum of \$150/day for dry vans and \$200/day for Reefers. In times and out times are required on the POD for these charges to be valid.</li></ul>		

- If Carrier incurs charges for detention through no fault of their own, the first two hours shall be at no charge. After the second hour, and subject to customer approval, Carrier shall be entitled to a maximum of \$35/hour. Carrier must notify Best Bay at least 1 hour prior to incurring detention charges. In times and out times are required on the POD for these charges to be valid. Should detention reach seven hours or more, Carrier shall only be able to recover layover charges in accordance with the terms herein.
- If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.
- In order for Carrier to be paid the amount on this Rate Confirmation, as well as any additional charges reasonably incurred in fulfilling the requested delivery, Carrier must provide the POD with in and out times, as well as any scale tickets, washout receipts, and/or proof of delay (breakdown) receipts. Best Bay is not obligated to reimburse the cost incurred by Carrier for any breakdowns.
- Carrier must submit all documentation within 180 days from the date of delivery in order to receive payment. Should Carrier fail to provide the necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned timeframe. Invoices received after 180 days will be paid if, and only if, Best Bay receives payment from their customer.
- If there is any conflict between these Terms and Conditions and the language provided in the above Rate Confirmation, the language provided in the above Rate Confirmation shall prevail.
- **\*CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH USE REQUIREMENTS OF CALIFORNIA'S TRANSPORT REFRIGERATION UNIT REGULATIONS.**
- The trailer must arrive washed and clean. If asked driver must get trailer photo with load load-locks/airbags before rolling from every stop.
- Best Bay offers quick payments. Send complete billing packet to [quickpay@bestbaylogistics.com](mailto:quickpay@bestbaylogistics.com) for expedited payment for a fee.

For payment status and other inquiries please email [ap@bestbaylogistics.com](mailto:ap@bestbaylogistics.com)

Any further questions please call (323) 922-2383. **For payment to be processed, billing packet must be sent electronically in PDF format to [carrierdocs@bestbaylogistics.com](mailto:carrierdocs@bestbaylogistics.com). Please note [carrierdocs@bestbaylogistics.com](mailto:carrierdocs@bestbaylogistics.com) is only a paperwork submissions email.**

Garry

Driver Name

813-507-6835

Driver Phone #

Conor Smith

Driver Signature

02/28/2024

Date





## SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

CARRIER

DATE SHIPPED

Signature of consignor

ORIG. OFFICE 2013	ORDER DATE 02/26/2024	REQUESTED SHIPPING DATE 02/27/2024	OFFICE CODES 06533	INDUSTRY CODE	ORDER NUMBER 313520
TERMS IDT	FRT. PPD	B/L STR	F.O.B. CHATTANOOGA	CUSTOMER ORDER NO. 75 BALES	CAR INITIAL & NO. VAN W22718
DRAFT THRU CUSTOMER ORDER NO. 2: H0000					DATE SHIPPED 2/28/2024 11:10 A
					INVOICE NO.

SOLD TO

000453

ADM SOUTHERN CELLULOSE PROD, I

PO BOX 2278

CHATTANOOGA TN 37409

CONSIGNEE TO

000453

ADM SOUTHERN CELLULOSE PROD, I

103 W 45TH ST

CHATTANOOGA TN 37410-1602

COMMENTS: 75 NEW BALES

DEL. CARRIER	SHIP VIA XBBL							
SHIP FROM 293 Memphis -- TN	TRAFFIC CODE 74	PREPAID						
PRODUCT 069604	DESCRIPTION MILL RUN LINT MILL RUN LINTERS	CONTRACT 79765	CONTAINER PACK/SIZE	QUANTITY 42000	WEIGHT	PRICE	P/B	AMOUNT
HM								

START TIME: 2/28/2024 9:54:20 AM

COMPLETE TIME: 2/28/2024 11:11:34 AM

\*\*\*\*\* WEIGHT CERTIFICATE \*\*\*\*\*

WEIGHED OUT ON: 2/28/2024 11:10 AM

GROSS WT 74,120 lb

WEIGHED IN ON: 2/28/2024 9:54 AM

TARE WT 32,920 lb

WEIGHED BY: RG

SCALE: 1

NET WT 41,200 lb

I certify this equipment was weighed by a duly sworn weighmaster according to NOPA rules.

069604 - MILL RUN LINTERS

\*\*\*\*\* GUARANTEED BY \*\*\*\*\*

GUARANTEED BY ARCHER DANIELS MIDLAND CO.

DECATUR, IL USA 62525. PH: 217-424-5200.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

LOADED AT SOUTHERN COTTON OIL COMPANY

SEAL IN PLACE AFTER LOADED:

BY:

MUST CALL FOR UNLOAD APPOINTMENT

PHONE # (423) 821-1561

GA

GA

ARCHER DANIELS MIDLAND COMPANY - Shipper

Kina Garrett

Agent

Per

Received, subject to an individually negotiated contract between the shipper and carrier, if applicable, and otherwise subject to the Carrier Terms and Conditions available at [www.adm.com/shipperbol](http://www.adm.com/shipperbol).  
The property described above is in apparent good order, except as noted.  
Permanent post office address of shipper, Decatur, IL 62525

Form No. 9503

DATE

2/28/2024

1



# SHIPPING ORDER



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DATE SHIPPED

Signature of consignor

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					INVOICE NO.

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PO BOX 2278  
CHATTANOOGA TN 37409

CONSIGNED TO  
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\*\*\*\*\* GUARANTEED BY \*\*\*\*\*  
GUARANTEED BY ARCHER DANIELS MIDLAND CO.  
DECATUR, IL USA 62525. PH: 217-424-5200.  
\*\*\*\*\*

CARRIER NAME \_\_\_\_\_  
CARRIER ADDRESS \_\_\_\_\_  
CARRIER PHONE \_\_\_\_\_  
LOADED AT SOUTHERN COTTON OIL COMPANY  
SEAL IN PLACE AFTER LOADED:  
BY: \_\_\_\_\_

MUST CALL FOR UNLOAD APPOINTMENT  
PHONE # (423) 821-1561

GA  
GA

Time in! 6:45 Am  
Time out! 2:50 Pm

*Garry Hossen*

*Kina Garrett*

ARCHER DANIELS MIDLAND COMPANY -- Shipper

Agent

Per \_\_\_\_\_

DATE

2/28/2024