

**Bill to:**

BEST BAY LOGISTICS INC
103 DARCY PKWY,
LATHROP,
CA,

Invoice Date: 03/08/2024

Invoice #: 31454-21298

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		100 Kent Rd Poynette, WI 53955 - 9822 Prosperity Ln. Williamsport, MD. 21795			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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) 614-7986 | F: | E: mike.p@bestbaylogistics.com

Route	Pickup	LAKESIDE FOODS
	Mar 6, 2024 13:00 Apt	100 Kent Rd Poynette, WI 53955 FAK (30 Pallets)
	Delivery	Save A Lot 9822 Prosperity La. Williamsport,MD.
	Mar 7, 2024 23:00 Apt	21795 9822 Prosperity Ln Williamsport, MD 21795 FAK (30 Pallets)

Items	FAK LAKESIDE FOODS (Poynette, WI) > Save A Lot 9822 Prosperity La. Williamsport,MD. 21795 (Williamsport, MD) 30 Pallets • 43,600 lb
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Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980
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Rate	Freight - flat	\$2,200.00
	1.0 x \$2,200.00	
	Total	\$2,200.00

TERMS AND CONDITIONS

- 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 www.bestbaylogistics.com.
- Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.
- Freight is flat, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.
- The Total as identified above is inclusive of all applicable state and federal taxes.
- 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.
- Carrier must verify temperature with shipper.
- If shipper does not scale on site, driver must determine the location of the nearest available scales.
- 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.
- Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier.
- 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.
- 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 for expedited payment for a fee.

For payment status and other inquires please email 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. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email.**

Samm Stanojevic

Driver Name

Driver Signature

Driver Phone #

Date

40	3004921	24/15 OZ FAIRHILL FARMS MIXED VEG Batch: 0000324555 85 CV COO: USA, Mexico, Canada Customer Item: 005193300910	2,210.000 LB	85 CV	85 CV	85 CV
50	3002732	24/15 OZ FAIRHILL FARMS SWEET PEA Batch: 0000326424 255 CV COO: USA Customer Item: 005193300830	6,630.000 LB	255 CV	255 CV	255 CV
60	3000073	24/15.25 OZ FAIRHILL FARMS WK CORN Batch: 0000326702 595 CV COO: USA Customer Item: 005193300770	15,470.000 LB	595 CV	595 CV	595 CV
70	3002737	24/15.25 OZ FAIRHILL FARMS N/S S/S C Batch: 0000326705 170 CV COO: USA Customer Item: 005193301040	4,420.000 LB	170 CV	170 CV	170 CV
80	3002741	24/15 OZ FAIRHILL FARMS N/S PEAS Batch: 0000326427 85 CV COO: USA Customer Item: 005193301270	2,210.000 LB	85 CV	85 CV	85 CV
			41,990.000	1,615	1,615	1,615

INSTRUCTIONS:

Ship in Pre-Printed Unwrapped/Naked Trays-no ink jetting
Display Tray Policy MUST BE MET:
Trays must not exceed 1 3/4 inches in Height
CHEP PALLETS

Data Sheet for BOL 80340287

Delivering Carrier: ROYAL 3

Trailer Number: 97038

Seal Number: 55920821

Appointment Time
15:00

Time In
14:44

Time Out
15:10 03/06/2024

Pallet Info:	Chep In / Out	Shipping In / Out	Brite In / Out	Other: In / Out
	/ 19	/	/	/

Special Handling or Stowage:

Payment Terms: 2% 10, Net 30

Shipping Terms: Free on Board FOB

DATE 7/5/24 PARHILL PARKS CASE 123


12	8032734	Back	00000000	40	CV	2216.000 LB	85 CV	85 CV	85 CV
		COO: USA	00000000						
		COO: USA	00000000	45	CV				
		COO: USA	00000000						
Customer Item: 00510020070									
DATE 7/5/24 PARHILL PARKS BUTCHER 123									
12	8032734	Back	00000000	85	CV	6732.000 LB	285 CV	285 CV	285 CV
		COO: USA	00000000						
		COO: USA	00000000	120	CV				
		COO: USA	00000000						

Signatures

Approved By

Carrier

Consignee

Date: 03/06/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM Name: Lakeside Foods Inc. Address: 100 KENT ROAD City/St./Zip: POYNETTE WI 53955 SID# _____			Bill of Lading Number: 80340287 		
SHIP TO Name: Save A Lot Ltd Address: 9822 Prosperity Lane City/St./Zip/Ctry: Williamsport MD 21795 USA CID# _____			CARRIER NAME: Trailer number: 97038 Seal number(s): 55920821 SCAC: Pro number:		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/St./Zip:			Freight Charges are prepaid unless marked otherwise Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>		
SPECIAL INSTRUCTIONS			Chep Pallets- Acct # 6100181065 Protect from freezing and prolonged temperatures above 100 degrees F.		
CUSTOMER ORDER INFORMATION					
LAKESIDE ORDER		CUSTOMER PURCHASE ORDER		#PKGS	WEIGHT
104762	07901347	00019	41,990 LB	PALLET / SLIP (CIRCLE ONE) Y N	
GRAND TOTAL		19	41,990 LB		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
18	SSCC Chp			H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.
1	SSCC Mixed				
GRAND TOTAL OF BOL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
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 shipper. If applicable, otherwise to the rates, classifications 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 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.					
Trailer Loaded: Freight Counted: By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>					
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 in the vehicle. Property described above is received in good order, except as noted.					

Please sign last page.



Lakeside Foods, Inc.
PO Box 1327 | 2400 South 44th Street
Manitowoc WI 54220 US

Phone: 608-635-4396
Email: customerorders@lakesidefoods.com
www.lakesidefoods.com

SHIP TO:

Save A Lot Ltd
9822 Prosperity Lane
Williamsport MD 21795

Cust-Nbr: 2002712

PACKING SLIP

PO Number: 07901347
Ship Date: 03/06/2024
Lakeside Order Number: 104762
Delivery Number: 80340287
CHEP Account: 6100181065



SOLD TO:

Save A Lot Ltd
9822 Prosperity Lane
Williamsport MD 21795

Cust-Nbr: 2002712

Payment Terms: 2% 15, Net 16

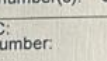
Shipping Terms: Free on Board ORIGIN

LINE NO	MATERIAL NUMBER	DESCRIPTION	GROSS WEIGHT	ORDER QTY (Selling UOM)	SHIP QTY (Base UOM)	SHIP QTY (Selling UOM)
10	3002734	24/14.75 OZ FAIRHILL FARMS CRM COR				
		Batch: 0000325367 40 CV				
		COO: USA 0000316535 45 CV	2,210.000 LB	85 CV	85 CV	85 CV
		COO: USA				
Customer Item: 005193300870						
20	3002740	24/15 OZ FAIRHILL FARMS SLICED BEE				
		Batch: 0000326426 85 CV				
		COO: USA 0000324244 170 CV	6,630.000 LB	255 CV	255 CV	255 CV
		COO: USA				
Customer Item: 005193301220						
30	3004120	24/14.5 OZ FAIRHILL FARMS SLICED CA				
		Batch: 0000326706 85 CV				
		COO: USA	2,210.000 LB	85 CV	85 CV	85 CV
Customer Item: 005193300890						

Date: 03/06/2024

BILL OF LADING

Page 1 of 1

BILL OF LADING				Bill of Lading Number: 80340287 	
SHIP FROM Name: Lakeside Foods Inc. Address: 100 KENT ROAD City/St./Zip: POYNETTE WI 53955 SID# _____ FOB: <input checked="" type="checkbox"/>				CARRIER NAME: Trailer number: 97038 Seal number(s): 55920821 Quantity Received _____ Damaged & Refused _____ Short _____ Over _____ Peco _____ Dues Recvd 37 Chev _____ White Pallets _____ Pallets Returned _____ Driver Signature _____ Receiver Signature _____ Applied Party _____	
SHIP TO Name: Save A Lot Ltd Address: 9822 Prosperity Lane City/St./Zip/Ctry: Williamsport MD 21795 USA CID# _____ FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/St./Zip: _____					
SPECIAL INSTRUCTIONS				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> Chep Pallets- Acct # 6100181065 Protect from freezing and prolonged temperatures above 100 degrees F.	

CUSTOMER ORDER INFORMATION					
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	
104762	07901347	00019	41,990 LB	Y	N
GRAND TOTAL		19	41,990 LB		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
18	SSCC Chep						
1	SSCC Mixed						
19							
GRAND TOTAL OF BOL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(III)(A) and (B).
RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.

COD Amount: \$ _____		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
Customer check acceptable: <input type="checkbox"/>		Signature _____ Shipper	

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.	Trailer Loaded: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	Freight Counted: By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>
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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 in the vehicle. Property described above is received in good order, except as noted.	Signature _____ Date _____
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