



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

Invoice Date: 03/11/2024
Invoice #: 837795
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		157 STARPOINTE BLVD, Burgettstown, PA US 15021 - 451 FM 686, DAYTON, TX US 77535			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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

Mike Evans

(224) 504-2873 (phone)

mevans@shipbds.com

Load Number: 837795

Date: 03/08/2024

Equipment Type: 53 VR

USDOT / MC#: 2828543 / MC944686

Carrier Sales Rep: [Mike Evans](#)

Distance (Miles): 1,290.62

Carrier: ROYAL3 INC

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

Driver Info:

Truck / Trailer Details:

PO Number: 1179116668

Other Carrier Capabilities:

Special Instructions: *****NO FAIL
LOAD*****ALL LOADS ARE EXPEDITE!! CARRIER IS
SUBJECT TO ALL FINES INCURRED DUE TO PRODUCTION
DOWN TIME AS A RESULT OF CARRIER FAILURE.

TRAILER MUST BE CLEAN/DRY/NO HOLES/DAMAGES ON
WALLS OR FLOORS. TRAILERS MUST BE LOCKED AND
LOADS SECURED - STRAPS/LOAD BARS ARE REQUIRED.
NO IDLING AT SHIPPER/RECIEVER. DRIVERS ARE
REQUIRED TO HAVE PROPER PPE - INCLUDING FACE
MASK.

DRIVER MUST ACCEPT MACROPOINT AND MAINTAIN
COMMUNICATION WITH BDS. CARRIER IS NOT TO BREAK
SEAL. ANY DETENTION REQUESTS/RECEIPTS MUST BE
SENT IN TO REP WITHIN 48 HOURS OF DELIVERY FOR
REIMBURSEMENT (DETENTION MUST BE REPORTED TO
REP PRIOR TO OCCURENCE.)

***THE BELOW FINES ARE AGREED TO BY ACCEPTING
THIS LOAD***

\$150 MINIMUM OR 5% FINE IF DRIVER DOES NOT ACCEPT
MACROPOINT TRACKING.

\$150 MINIMUM OR 5% FINE IF DRIVER IS LATE TO PICKUP
AND THE DELAY IS NOT COMMUNICATED TO BDS.

\$150 MINIMUM OR 5% FINE IF DRIVER IS LATE TO
DELIVERY AND THE DELAY IS NOT COMMUNICATED TO
BDS.

Expected Trailer Return Date:

Bill of Lading Number: 400966784

BEST Trailer:

Shipper Pickup (Stop 1)	
Penske PRDC -- Burgettstown, PA 157 STARPOINTE BLVD. Burgettstown, PA US 15021 Expected Date: 03/08/2024 Appointment Required: Yes Appointment Time: 09:00-17:00	Pickup Instructions: MUST PROVIDE THE FOLLOWING INFORMATION BEFORE PICKUP. If this is not provided, any detention during check in process will not be approved. Driver's Full Name (as presented on their driver's license) Truck/Trailer Number: Driver's Phone Number CHECK IN UPON ARRIVAL. Load Requires Load Bars or Straps Shipper References: Pickup/Delivery Number: 400966784/PO - 1179116668/DE - 0503434647/SO - 0292278807/0107434405/82977804

Consignee Delivery (Stop 2)	
SAM S DIST CTR 6698 451 FM 686 DAYTON, TX US 77535 Expected Date: 03/11/2024 Appointment Required: No Appointment Time: 06:30	Delivery Instructions: Consignee References: Pickup/Delivery Number: 400966784/PO - 1179116668/DE - 0503434647/SO - 0292278807/0107434405/82977804

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				31500 lbs	Shell Lubricants

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,050.00
Total Cost	USD 2,050.00

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: _____

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



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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.
292278807	503434647
SHIP DATE	03/08/2024
DELIVERY DATE	03/11/2024

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

SHIP FROM				For Shell Internal Use					
Name: SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA				 8401020503434647					
SHIP TO				CARRIER NAME: 0068112953/BEST DEDICATED SOLUTIONS LLC					
Name: SAM'S DISTRIBUTION CENTER 6698 Address: 451 FM 686 DAYTON TX 77535-6378 USA				Trailer Number: 97037					
CID #: 13051639				Seal Numbers: 704435					
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC: BLBE SHIPMENT: 107434405					
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry				Freight Charge Term Prepaid		Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>			
CUSTOMER ORDER NUMBER		# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.	
1179116668		1903.000	32520.702	Y			0020	00062	
QTY	UoM	HM	DESCRIPTION OF ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
125.000	CAR		550022838 - Pennzoil High Mileage 5W-30 (SP/GF-6A) 6*1qt Cust. Mat.:622662679			1347.025	187.500	1481.507	
165.000	CAR		550027558 - Shell Gadus S3 V220C 2 10*0.4kg Cust. Mat.:625334769			1455.052	174.354	1600.557	
8.000	EA		550045148 - Shell Rotella T4 Triple Protection 15W-40 (CK-4) 1*55ugl Cust. Mat.:628601339			3224.043	440.000	3481.914	
160.000	CAR		550045348 - Shell Rotella T5 15W-40 (CK-4) 3*1ugl Cust. Mat.:980120448			3497.063	480.000	3846.628	
320.000	CAR		550045347 - Shell Rotella T6 5W-40 (CK-4) 3*1ugl Cust. Mat.:980120449			6874.195	960.000	7561.332	
250.000	CAR		550043292 - QuakerStateDefyHighMileage10W-40 MO(SN) 6*1qt Cust. Mat.:980196569			2713.342	375.000	2984.511	
250.000	CAR		550022829 - Pennzoil High Mileage 10W-40 (SN) 6*1qt Cust. Mat.:980196570			2734.285	375.000	3007.824	
250.000	CAR		550022812 - Pennzoil High Mileage 10W-30 (SP/GF-6A) 6*1qt Cust. Mat.:980196575			2724.365	375.000	2997.187	
125.000	CAR		550058600 - Pennzoil Full Synthetic Motor Oil 5W-30			1306.791	187.496	1437.691	
SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. <i>Willetta Hoover</i>				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. FAK freight class 65				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	

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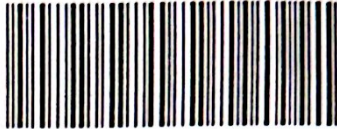


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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
292278807	503434647
SHIP DATE	03/08/2024
DELIVERY DATE	03/11/2024

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

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Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020503434647					
SHIP TO				CARRIER NAME: 0068112953/BEST DEDICATED SOLUTIONS LLC					
Name : SAM'S DISTRIBUTION CENTER 6698 Address: 451 FM 686 DAYTON TX 77535-6378 USA CID #: 13051639				Trailer Number: 97037 Seal Numbers: 704435					
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : BLBE SHIPMENT: 107434405 PRO number:					
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry				Freight Charge Term Prepaid INCOTERMS:		Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>			
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLETS	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.		
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Name : SAM'S DISTRIBUTION CENTER 6698 Address: 451 FM 686 DAYTON TX 77535-6378 USA CID #: 13051639		Trailer Number: 97037 Seal Numbers: 704435					
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Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry		Freight Charge Term Prepaid INCOTERMS:	Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>				
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS
250,000	CAR		6*1qt Cust. Mat.:990292490 550058594 - Pennzoil Full Synthetic Motor Oil 0W-20 6*1qt Cust. Mat.:990292497	2604.213	374.992	2864.910	
				Total	28480.374	3929.342	31264.061
				Gross Weight of Packing		1256.641	
				Gross Weight of the Shipment		32520.702	
No. of Pallets: 19							
DELIVER 03/11/2024 0630 AM APPT 82977804 All 55 gallon drums to be stretch wrapped with plastic fixed to pallet before loading to truck for delivery. DELIVER 03/11/2024 0630 AM APPT 82977804 All 55 gallon drums to be stretch wrapped with plastic fixed to pallet before loading to truck for delivery.							
SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. -----		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. FAK freight class 65 -----		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 -----			

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