



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

Invoice Date: 03/22/2024
Invoice #: 842201
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		101 E Corporate Dr, Dixon, IL 61021, USA - 8000 Villa Park Dr, Richmond, VA 23228, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

Office: 847-752-6071

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Mike Evans
(224) 504-2873 (phone)
mevans@shipbds.com

Load Number: 842201

Date: 03/20/2024

Equipment Type: 53 V

USDOT / MC#: 2828543 / MC944686

Carrier Sales Rep: [Mike Evans](#)

Distance (Miles): 895.77

Carrier: ROYAL3 INC

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

Driver Info:

Truck / Trailer Details:

PO Number:

Other Carrier Capabilities:

Special Instructions: LOAD BARS // STRAPS RQD

*****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*

*TRAILERS MUST BE CLEAN/DRY/NO HOLES/DAMAGES IN WALLS OR FLOORS. *TRAILERS MUST BE LOCKED - STRAPS/LOAD BARS REQUIRED*NO IDLING AT SHIPPER/RECEIVER**DRIVERS ARE REQUIRED TO HAVE PROPER PPE*

*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 BDS REP BEFORE OCCURRENCE)

IF THE DRIVER IS LATE TO PICKUP/DELIVERY WITHOUT PRIOR COMMUNICATION TO BDS-THIS WILL BE DETERMINED AS A SERVICE FAILURE AND RATE DEDUCTION OF NO LESS THAN 15% OF THE ORIGINAL AGREED UPON RATE*

THE BELOW FINES ARE AGREED TO BY ACCEPTING THIS LOAD // PER OCCURENCE

\$150 MINIMUM OR 5% FINE IF DRIVER DOES NOT ACCEPT MACRO-POINT 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

DRIVER IS REQD TO SEND BOL UPON LOADING FOR VERIFICATION OF CORRECT FREIGHT

Expected Trailer Return Date:

Bill of Lading Number: 78694574

BEST Trailer:

Shipper Pickup (Stop 1)	
UPM RAFLATAC, INC - DIXON 101 EAST CORPORATE DRIVE DIXON, IL US 61021 Expected Date: 03/20/2024 Appointment Required: No Appointment Time: 18:30	Pickup Instructions: MACROPOINT REQD MUST BE ON TIME NO REEFERS // NO ROLL UPS Trailers must be clean and free from damage and leaks SHIPPING: 815-713-7594 **DRIVER IS REQD TO SEND BOL UPON LOADING FOR VERIFICATION OF CORRECT FREIGHT** Shipper References: Pickup/Delivery Number: 78694574 EDI References: None:06:00-22:00,00:00-00:00 None:41.8161 None:-89.4653 Delivery Ticket Number:US-11841289-02 Shippers ID Number:US-11841289-02-001 PO Number:5193 Delivery Ticket Number:US-11841289-03 Shippers ID Number:US-11841289-03-001

Consignee Delivery (Stop 2)	
RICHMOND PRINT GROUP, LLC 8000 VILLA PARK DRIVE HENRICO, VA US 23228 Expected Date: 03/22/2024 Appointment Required: No Appointment Time: 12:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 5193 EDI References: NOT FOUND:07:00-12:00,12:01-15:00 NOT FOUND:37.6242 NOT FOUND:-77.4936 Delivery Ticket Number:US-11841289-02 Shippers ID Number:US-11841289-02-001 PO Number:5193 Delivery Ticket Number:US-11841289-03 Shippers ID Number:US-11841289-03-001 Reference Number:2411887284 Reference Number:2411887270

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		10		17061 lbs	No Desc Sent
0		10		19927 lbs	No Desc Sent

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,100.00
Total Cost	USD 2,100.00

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



101 E. Corporate Dr.
Dixon, IL 61021

Bill of Lading

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Best Dedicated Solutions



78694574

DELIVERY ADDRESS

RICHMOND PRINT GROUP, LLC

8000 VILLA PARK DRIVE
HENRICO, VA 23228
USA

Shipment

LDX192578

Ship Date

03/19/2024

Delivery Date

//

LTL Freight charges prepaid 3rd party:

UPM Raflatac, UPM Raflatac, c/o Ryder Integrated l
13 Mile Rd
Novi, MI 48377

Product:

Number Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC #	Class	WEIGHT (Subject to Correction)
20 pallet(s)	Paper: gummed, not printed	041820-02	55	36826lb

PRINT Jolio Urbina DATE _____ RFT# 78694574

SIGN [Signature] TIME IN _____ OUT _____

BOOK THE DELIVERY=YES

BOOK THE DELIVERY=YES

PALLET TYPE=PALLETLESS REEL PACKING

PALLET TYPE=PALLETLESS REEL PACKING



LDX192578

No
Cust. no 410300
Cust. order no 5193

shipment	customer	order	pallet(s)	awgt/lb	gross
S0040482599	RICHMOND PRINT GROUP, L	US-11841289	20	36786	36826

ROLL SUMMARY

Ordered WIDTH	Ordered Length	Actual Length	(#Rolls)	l/ft	a/msi
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PALLET SUMMARY

Total: 20pallet(s)

36786/ 36826lb

DriverCopy

DriverCopy

DriverCopy

Declaration of Conformity: UPM Raflatac certifies that all labelstock included in this shipment was manufactured and tested in conformance with the standards established by our ISO 9001:2015 certified quality management system.



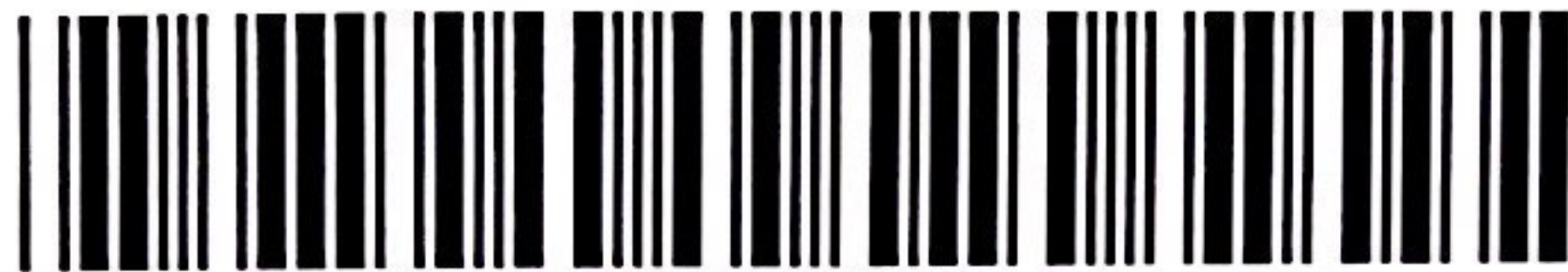


101 E. Corporate Dr.
Dixon, IL 61021

Bill of Lading

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Best Dedicated Solutions



78694574

DELIVERY ADDRESS

RICHMOND PRINT GROUP, LLC

**8000 VILLA PARK DRIVE
HENRICO, VA 23228
USA**

Shipment #

LDX192578

Ship Date

03/19/2024

Delivery Date

//

LTL Freight charges prepaid 3rd party:

UPM Raflatac, UPM Raflatac, c/o Ryder Integrated I
13 Mile Rd

Novi, MI 48377

Product:

Number Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	NMFC #	Class	WEIGHT (Subject to Correction)
20 pallet(s)	Paper: gummed, not printed	041820-02	55	36826lb

PRINT Julio Urbina DATE _____ RFT# 78694574

SIGN [Signature] TIME IN _____ OUT _____

BOOK THE DELIVERY=YES

PALLET TYPE=PALLETLESS REEL PACKING

BOOK THE DELIVERY=YES

PALLET TYPE=PALLETLESS REEL PACKING



LDX192578

No

Cust. no

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Cust. order no

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shipment	customer	order	pallet(s)	nwgt/lb	gross
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ROLL SUMMARY

Ordered WIDTH	Ordered Length	Actual Length	(#Rolls)	l/ft	a/msi
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PALLET SUMMARY

Total: 20pallet(s)

**RICHMOND PRINT GROUP
RECEIVED**

NAME AND DATE

Hung 3/22/2024
Receiver 07:00 - 10:05

36786/ 36826lb

DriverCopy

DriverCopy

DriverCopy

Declaration of Conformity: UPM Raflatac certifies that all labelstock included in this shipment was manufactured and tested in conformance with the standards established by our ISO 9001:2015 certified quality management system.