



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

Invoice Date: 04/03/2024
Invoice #: 31438-25068
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1650 S Distribution Dr, Salt Lake City, UT 84104, USA - 1922 Old Murfreesboro Pike, Nashville, TN 37217, USA			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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: (209) 675-9208 | F: | E: roy.lenson@bestbaylogistics.com

Route	Pickup	1-800-PACK-RAT - Salt Lake City
	Apr 1, 2024 Apt	1650 S Distribution Dr, suite 100 Salt Lake City, UT 84104
	Delivery	1-800-PACK-RAT - Nashville
	Apr 3, 2024 Apt	1922 Old Murfreesboro Pike, Una Nashville, TN 37217

Equipment Van

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 • F:
(630) 485-6980

Rate	Freight - flat	\$2,250.00
	1.0 x \$2,250.00	
	Other	\$200.00
	tracking	
	1.0 x \$200.00	
Total		\$2,450.00

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 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.**

[dispatcher: Milo Morrison](#)

Driver Name

Driver Signature

[4-1-2024](#)

Driver Phone #

Date

Date: 04/01/2024

Page 1

BILL OF LADING

Name:

Address:

City/State/Zip:

Expected Ship Date:

Shipping Hours:

SHIP FROM

1-800-PACK-RAT - Salt Lake City

1650 S Distribution Dr Suite 100

SALT LAKE CITY UT 84104

04/02/2024

08:00-16:00

Name:

Address:

City/State/Zip:

Expected Delivery Date:

Receiving Hours:

SHIP TO

1-800-PACK-RAT - Nashville

1922 Old Murfreesboro Pike

NASHVILLE TN 37217

04/04/2024

08:00-16:00

354536

1800Packrat

prdispatch@1800packrat.com

04/01/2024

KINGSTEAM LOGISTICS LLC

Mike

209-675-9208

Mike Hunt

Van

Dry Van 53

Net 30 To Carrier (above)

Bill of Lading Number:

Issuing Party:

1-800-Packrat Contact:

Issuing Date:

CARRIER NAME:

Driver Name:

Driver Phone:

Dispatcher Name:

Mode:

Equipment Type:

Pay Terms:

FACILITY NOTICE:

SPECIAL INSTRUCTIONS:

TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - Salt Lake City	SALT LAKE CITY, Utah	D57521	16FT	Jon hazelgren	04-02-2024	14:00-16:00
1	Pickup	1-800-PACK-RAT - Salt Lake City	SALT LAKE CITY, Utah	D61170	16FT	Jon hazelgren	04-02-2024	14:00-16:00
1	Pickup	1-800-PACK-RAT - Salt Lake City	SALT LAKE CITY, Utah	D10962	16FT	Zipmove Daniel Jasinski	04-02-2024	14:00-16:00
2	Delivery	1-800-PACK-RAT - Nashville	NASHVILLE, Tennessee	D57521	16FT	Jon hazelgren	04-04-2024	12:00-14:00
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Warehouse/Driver Notes:

Warehouse
Signature/Date:Driver
Signature/Date:

Steve Miller

Date:

Arrival Time:

Departure Time:

BILL OF LADING

Date: 04/01/2024

SHIP FROM

1-800-PACK-RAT - Salt Lake City
1650 S Distribution Dr Suite 100
SALT LAKE CITY UT 84104
04/02/2024
08:00-16:00

SHIP TO

1-800-PACK-RAT - Nashville
1922 Old Murfreesboro Pike
NASHVILLE TN 37217
04/04/2024
08:00-16:00

Bill of Lading Number: 354536
Issuing Party: 1800Packrat
1-800-Packrat Contact: prdispatch@1800packrat.com
Issuing Date: 04/01/2024
CARRIER NAME: KINGSTEAM LOGISTICS LLC
Driver Name: Mike
Driver Phone: 209-675-9208
Dispatcher Name: Mike Hunt
Mode: Van
Equipment Type: Dry Van 53
Pay Terms: Net 30 To Carrier (above)

FACILITY NOTICE:

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Warehouse/Driver Notes:

Steve Miller

Driver Signature/Date:

mi.w Roney
4.3.24

Date: 4/1/24
Arrival Time: 1545
Departure Time: 1632

Warehouse Signature/Date: