



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

Invoice Date: 04/23/2024
Invoice #: 31453-58103
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		100 Kent Rd, Poynette, WI 53955 - 9822 Prosperity La. Williamsport, MD 21795			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: (323) 659-2185 | F: | E: miley.t@bestbaylogistics.com

Route	Pickup Apr 22, 2024 12:00 Apt	LAKESIDE FOODS 100 Kent Rd Poynette, WI 53955 food products (28 Pallets)
	Delivery Apr 23, 2024 22:00 Apt	Save A Lot 9822 Prosperity La. Williamsport,MD. 21795 9822 Prosperity Ln Williamsport, MD 21795 food products (28 Pallets)

Items	food products LAKESIDE FOODS (Poynette, WI) > Save A Lot 9822 Prosperity La. Williamsport,MD. 21795 (Williamsport, MD) 28 Pallets • 0 lb
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150
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Rate	Freight - per truckload 1.0 x \$2,000.00	\$2,000.00
	Total	\$2,000.00

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, lumber, 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.**

Driver Name

Driver Signature

Driver Phone #

Date

BILL OF LADING

SHIP FROM
 Name: Lakeside Foods Inc.
 Address: 100 KENT ROAD
 City/St./Zip: POYNETTE WI 53955
 SID#: _____

SHIP TO
 Name: Save A Lot/Ltd
 Address: 9922 Prosperity Lane
 City/St./Zip/Ctry: Williamsport MD 21795 USA
 CID#: _____

Bill of Lading Number: 80351249

CARRIER NAME: _____
 Trailer number: 244742
 Seal number(s): 55923986

SCAC: _____
 Pro number: _____

Freight Charges are prepaid unless marked otherwise:
 Prepaid _____ Collect 3rd Party _____

Master Bill of Lading, with attached underlying Bills of Lading

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	PALLET / SLIP (CIRCLE ONE)
109656	07903304	00019	41,990 LB	Y N
GRAND TOTAL		19	41,990 LB	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC#	CLASS
19	55CC Chep				(X)	See Packing Slip		
GRAND TOTAL OF BOL								

Commodities requiring special or additional care or handling should be marked on this bill of lading and packaged as to ensure safe transportation with ordinary care. See Section 21000 (NMFCA Item 300)

When the rate of transportation or value surcharges are required to state specifically in writing the agreed rate 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(k)(1)(A) and (B).
 The carrier is not liable for loss or damage to the property described above without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 Signature: _____
 Date: _____

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver

CARRIER SIGNATURE / PICKUP DATE
 Signature: _____
 Date: _____

Property described above is received in good order, except as noted.

Please sign last page.

4518-965-7952
DOT # 311 9062 22

8.00

DATE: 04/22/2024 BILL OF LADING

SHIP FROM
Name: LAKESIDE
Address: 100 KENT ROAD
City/State/Zip: POYNETTE, VA 23855
SCAC: 55923666
Carrier Number: 244742
Seal number(s): 55923666
Quantity received: 19
Seal(s) & Method: 55923666
Shipper's Signature: [Signature]
Date Received: 04/22/2024
Shipper's Signature: [Signature]
Date Received: 04/22/2024

SHIP TO
Name: [Blank]
Address: 8422 Prosperity Lane
City/State/Zip: Westminster, MD 21795 USA
City/State/Zip: [Blank]
Name: [Blank]
Address: [Blank]
City/State/Zip: [Blank]

SHIPMENT PARTY FREIGHT CHARGES BILL TO:
Name: [Blank]
Address: [Blank]
City/State/Zip: [Blank]

SPECIAL INSTRUCTIONS
Chop Pallets: Acct # 6100781065
Protect from freezing and prolonged temperatures above 100 degrees F.

CUSTOMER ORDER INFORMATION
CUSTOMER PURCHASE ORDER #PKGS WEIGHT PALLET / SLIP (select one)
1096656 07903304 00019 41990 LB Y N
GRAND TOTAL 19 41990 LB

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
19	Stack				(X)	See Packing Slip			
GRAND TOTAL OF BOL									

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (a)(1)(A) and (B).
Freight charges are required to state specifically in writing the agreed rate and basis of charges. If no rate is stated, the carrier's published tariff applies. If no tariff is published, the carrier's published tariff for the applicable commodity and class and rate applies. The carrier's published tariff for the applicable commodity and class and rate applies. The carrier's published tariff for the applicable commodity and class and rate applies.

SHIPPER SIGNATURE / DATE
Trailer Loaded: [Blank]
By Shipper []
By Driver []
By Driver / Pieces []

SHIPPER SIGNATURE / PICKUP DATE
CARRIER SIGNATURE / PICKUP DATE
By Shipper []
By Driver []
By Driver / Pieces []

Signature
Shipper

Property described above is received in good order, except as noted.

Please sign last page.