



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

Invoice Date: 05/08/2024
Invoice #: 857576
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		2555 CARLINS INDUSTRIAL DRIVE, Grand Rapids, MI 49505 - 3221 Espresso Way, Manchester, PA 17345, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 857576

Date: 05/07/2024

Equipment Type: 53 V

USDOT / MC#: 3119062 / MC86875

Carrier Sales Rep: [Mike Evans](#)

Distance (Miles): 625.83

Carrier: RIKI TRANSPORTATION INC

Contact: Alex Pearce, (p) 7083035150 (f)

Driver Info:

Truck / Trailer Details:

PO Number:

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*

*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: 2683752

BEST Trailer:

Shipper Pickup (Stop 1)	
TRANSCENDIA INC 2555 OAK INDUSTRIAL DRIVE NE Grand Rapids, MI US 49505 Expected Date: 05/07/2024 Appointment Required: Yes Appointment Time: 10:00-14:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: 2683752
Consignee Delivery (Stop 2)	
BPD YORK (89/006) 3221 ESPRESSO WAY York, PA US 17406 Expected Date: 05/08/2024 Appointment Required: Yes Appointment Time: 11:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 2683752

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
14	Pallets			17500 lbs	Plastic Film

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,500.00
Total Cost	USD 1,500.00

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

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Page 1

Pro No.

Bill of Lading Ref No. 2683752

Cust PO # / Order # 200973,206564,205176

Manifest #

Ship Date 05/07/2024

PU Appointment

Requested Delivery Date 05/08/2024

Carrier BEST DEDICATED SOLUTIONS LLC

SCAC BLBE

EquipType VN

Mode TL

Pro Number

Trailer No. 94937

Seal No. 46623703

Freight Charge Terms (prepaid unless marked otherwise)



Prepaid



Collect



3rd Party

SEND FREIGHT BILL TO

Name Transcendia c/o TranzAct Technologies Inc.

Address 360 W Butterfield Rd


City/State/Zip Elmhurst/IL/60126

Name Transcendia Inc
Address 2555 OAK INDUSTRIAL DRIVE NE
Address 2
City/State/Zip Grand Rapids/MI/49505
Contact Name
Special NO REEFER TRUCKS
Instructions

SHIP TO

Customer Number

Name BPD YORK (89/006)
Address 3221 ESPRESSO WAY
Address 2
City/State/Zip YORK/PA/17406
Contact Name RECEIVING
Special Appt required for BPD YORK (89/006)
Instructions DELIVERY APPT NEEDED 717-266-1908
EMAIL IS PREFERRED OVER CALLING

Contact Name		SARAH WILES			Phone Number			
Pallets	Pcs	Item No.	Description of Articles (If Hazardous Materials, Proper Shipping Name)	Class (or Hazard Class)	NMFC No.	Weight (Subject to Correction)	PO No.	
14.000	0		Plastic Film	55		17500.00		
14	0	Total Weight 17500.00						
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:				Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Checked by:		
\$ _____ Per _____				(signature of Consignor)				
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>								
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.								
Per _____								
Consignee Signature		Date		Driver Signature		Date		
Print Name				Print Name				
				Number 2683752				

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Page 1

Pro No.
SHIP FROM

Order Number 2562774,2564920,2564326

Bill of Lading Ref No. 2683752
Cust PO # / Order # 200973,206564,205176

Manifest #

Ship Date 05/07/2024

PU Appointment

Requested Delivery Date 05/08/2024

Name Transcendia Inc
Address 2555 OAK INDUSTRIAL DRIVE NE
Address 2
City/State/Zip Grand Rapids/MI/49505
Contact Name

Carrier BEST DEDICATED SOLUTIONS LLC

SCAC BLBE

EquipType VN

Mode TL

Pro Number

Special Instructions NO REEFER TRUCKS

Trailer No. 94937

Seal No. 46673703

SHIP TO

Customer Number

Name BPD YORK (89/006)
Address 3221 ESPRESSO WAY
Address 2
City/State/Zip YORK/PA/17406
Contact Name RECEIVING
Special Instructions Appt required for BPD YORK (89/006)
DELIVERY APPT NEEDED 717-266-1908
EMAIL IS PREFERRED OVER CALLING

Freight Charge Terms (prepaid unless marked otherwise)



Prepaid



Collect



3rd Party

SEND FREIGHT BILL TO

Name Transcendia c/o TranzAct Technologies Inc.
Address 360 W Butterfield Rd
City/State/Zip Elmhurst/IL/60126

Contact Name		SARAH WILES		Phone Number			
Pallets	Pcs	Item No.	Description of Articles (If Hazardous Materials, Proper Shipping Name)	Class (or Hazard Class)	NMFC No.	Weight (subject to Correction)	PO No.
14.000	0		Plastic Film	55		17500.00	
Total Weight 17500.00							
14			0				
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:				Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Checked by:	
\$ _____ Per _____				(signature of Consignor)			
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.							
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.							
Consignee Signature <i>[Signature]</i>				Date <i>[Date]</i>			
Print Name <i>[Name]</i>				Driver Signature			
Print Name <i>[Name]</i>				Print Name			
Number				2683752			