

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<br># | 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**



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

Office: 847-752-6071

**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:

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\*\*

**BEST Trailer:** 

# Expected Trailer Return Date: Bill of Lading Number: 2683752

### **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  |     |      |           |                       |  |  |  |  |  |  |
|--------|-----------------------|-----|------|-----------|-----------------------|--|--|--|--|--|--|
| Handli | Handling Unit Package |     |      |           |                       |  |  |  |  |  |  |
| Qty    | Туре                  | Qty | Туре | 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 <u>BDS TRAILER</u> YOU MUST SIGN AND SUBMIT OUR EQUIPMENT USAGE AGREEMENT

\*\*\*PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS\*\*\*
Trailer Inspection Form: <a href="https://shipbds.com/web-form/">https://shipbds.com/web-form/</a>

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: <a href="mailto:quickpay@shipbds.com">quickpay@shipbds.com</a>

| NAME OF  |  | Pro  | No.  |  |  |   | Page 1   |  |
|--|--|--|--|--|--|---|--|--|
|  |  |  |  | Bill of L  | ading Ref No.  | 2683752   |  |  |
|  |  |  |  |  |  |   | 6564,205176  |  |
|  |  | SHIP   | FROM   |  | Manifest #   |   | 1001,200110  |  |
|  |  | Order  | Number 2562774,256492  | 20,2564326   | Ship Date  | 05/07/2024  |  |  |
|  |  |  |  |  | Appointment  |   |  |  |
|  | Name   | Transcendia Inc  |  |  | Delivery Date  | 05/08/202   | 4  |  |
|  | dress<br>ess 2   | 2555 OAK INDU  | STRIAL DRIVE NE  |  |  |   |  |  |
|  | ity/State/Zip Grand Rapids/MI/49505  |  |  |  | BEST DEDICATE  | D SOLUTIONS L   | LC SCAC BL   | BE   |
| ontact I   | Name   |  |  | EquipType  | VN   |   | Mode TL  | -  |
| S  | pecial   | NO REEFER T  | RUCKS  | Pro Number   |  |   |  |  |
| Instruc  | ctions   |  |  | Trailer No.  | anzt   |   | No. 4662   | 17.3   |
| <b>建设设置</b>  | SER PRO  | SHIP   | °TO  | Trailer No   | 74477  | Seal  | No. 4007   | 370 3  |
|  |  | Customer   | r Number   | Freigh   | t Charge Torm  | s (prepald  | less marked oth  | arulea)  |
|  | Name   | BPD YORK (89/0   |  |  |  |   |  |  |
|  | dress<br>ess 2   | 3221 ESPRESSO  | O WAY  | <b>✓</b> F   | repaid   | Collec  | t3   | Brd Party  |
| City/Sta   |  | YORK/PA/17406  |  |  | SEND   | FREIGHT E   | BILL TO  |  |
| Contact I  | PERSON N   | RECEIVING  |  | N:   | me Transcer  | ndia c/o Trar   | zAct Technolo  | gies Inc.  |
| Special  |  | Appt required for  | BPD YORK (89/006)  |  |  | Butterfield   | Rd   |  |
| S  | peciai   |  |  | Addr   |  |   |  |  |
| Instruc  |  | DELIVERY APPT  | NEEDED 717-266-19  | 08 City/State  | FI I   | st/IL/60126   | 5  |  |
|  |  | DELIVERY APPT  |  | 08 City/State  | FI I   | st/IL/60126   |  |  |
| Instruc  | Name   | DELIVERY APPT<br>EMAIL IS PREFE  | NEEDED 717-266-19  | 08 City/State  | zip Elmhurs  |   |  |  |
| Contact  | Name Pcs   | DELIVERY APPT  | NEEDED 717-266-199 RRED OVER CALLING SARAH WILES Description of Articles (If Hazz  | 08 G City/State Phone N  | umber Class (or Hozard Class)  | st/IL/60126   | Weight (subject to Correction)   | PO No.   |
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|                            |   | Pro N   | <u>o.</u>  |  |  | Bill of Lading F   | Ref No. 2                       | 683752                | 6564,20517                     | 6                 |
|----------------------------|---|---|--|--|--|--|---------------------------------|-----------------------|--------------------------------|-------------------|
| CE MINE                    | SHIP FROM   |   |  |  |  |  |                                 |                       |                                |                   |
|                            |   | SHIP F  | THE RESERVE OF STREET  |  |  | Manifest #<br>Ship Date 05/07/2024   |                                 |                       |                                |                   |
|                            |   | Order N   | umber 25   | 562774,2564920,2   | 2564326  | PU Appoi   |                                 |                       |                                |                   |
| Name                       | Tra   | anscendia Inc   |  |  |  | Requested Deliver  |                                 | 5/08/202              | 4                              |                   |
| Address                    |   | 55 OAK INDUS  | TRIAL DI   | RIVE NE  |  | Requested Deliver  | ly Date O                       | 0,00,2                |                                |                   |
| Address 2                  |   |   |  |  |  | Carrier BEST D   | EDICATED                        | SOLUTIONS L           | LC SCAC B                      |                   |
| ty/State/Zip<br>ntact Name | Gr  | and Rapids/MI/4   | 49505  |  |  | EquipType VN   |                                 |                       | Mode T                         | L                 |
| iitact Name                | 38  | 0 DEFEED T  | DUOKO  |  |  |  |                                 |                       |                                |                   |
| Special NO REEFER TRUCKS   |   |   |  |  | Pro Number<br>Trailer No. GC   | 1937   |                                 | 466                   | 7370                           |                   |
| mstructions                | -   | SHIP  | TO   | ****************   | MINISTER OF THE PARTY OF THE PA | Trailer No.  | 11,                             | Seal                  | No.                            |                   |
| Constitution               |   | Customer  |  |  | -  |  | Tarmo                           | (propaid up           | less marked ot                 | herwise)          |
| Name                       | B   | PD YORK (89/0   |  |  |  | Freight Char   | rge rerms                       |                       | ACCOUNT OF THE PARTY OF        | 3rd Party         |
| Address                    | 3   | 221 ESPRESSO  | O WAY  |  |  | Prepai   | d [                             | Collect               |                                | ord Party         |
| Address                    | 2   |   |  |  |  | 100000000000000000000000000000000000000  |                                 | REIGHT B              |                                |                   |
| City/State/Zi              |   | ORK/PA/17406  |  |  |  | Name   | Transcend                       | dia c/o Tran          | zAct Technolo                  | gies Inc.         |
| Contact Nam                |   | RECEIVING Appt required for I   | RPD YOR  | K (89/006)   |  |  |                                 | Butterfield           |                                |                   |
| Specia                     | Г   | DELIVERY APPT<br>EMAIL IS PREFE   | NEEDED   | 717-266-190  | 8  |  |                                 | t/IL/60126            |                                |                   |
|                            |   |   |  |  |  |  |                                 |                       |                                |                   |
|                            |   |   | SARAH  | WILES  |  | Phone Number   | er                              |                       |                                |                   |
| Contact Na                 | cs  | Item No.  | Descrip  | otion of Articles (If Haza   | rdous Material   | s, Proper Shipping Name)   | Class (or<br>Hazard Class)      | NMFC No.              | Weight (Subject to Connection) | PO No.            |
| t directs                  | -   |   | Visit Carl   | Plas   | stic Fil   | m  | 55                              |                       | 17500.00                       |                   |
| 14.000                     | 0   |   | 2 10 100   |  |  |  |                                 |                       |                                |                   |
|                            | 8   | 10/1944   |  |  |  |  |                                 |                       | N. W.                          |                   |
|                            |   |   |  | THE PERSON NAMED IN  |  |  |                                 |                       |                                |                   |
|                            | 7   |   |  |  |  |  |                                 |                       |                                |                   |
|                            |   |   |  |  |  |  |                                 | 1                     |                                |                   |
|                            |   |   |  |  |  |  |                                 | Total Weig            | ht 17500.00                    |                   |
| 14                         | 0   |   |  |  |  | ction 7 of the conditions, if this ship  | pment is to be defi             | and to the 1 c        | hecked by:                     |                   |
| NOTE: W                    | here the  | rate is dependent on value, she<br>agreed or declared value of the<br>porty is hereby specifically state                | nippers are require<br>ne property. The a<br>ed by the shipper | ed to state specifically in<br>greed or declared value<br>to be not exceeding: | consigned wil  | ement: The cerrier shell not make<br>senent: The cerrier shell not make<br>sent of freight and all other taxful of | delivery of this shi<br>harges. | sign the<br>prinent   |                                |                   |
|                            |   |   |  |  | -  | (signature of Cons   | signor)                         |                       | and condition of the           | a consents of the |
| agrees to carr             | y to its ur   | Por   | on and as to each p  | arty at any time interested in   | n all or any said ;  | Mobile di  |                                 | d to by the shipper 0 | nd accepted for himself and    | this assigns.     |
| Shipper hereb              | y cortifio  | s that he is familiar with all the bill   | or taking terms and  | tu classified describe   | d, packaged,   | marked and labeled and   | are in proper                   | condition for tran    | Systaton                       | 1.32500           |
| This is to co              | of the  | or the date of thipment.  In that he is familiar with all the bill that the above-named mater Department of Transportal | tion.  | Per_   |  |  |                                 | 818870                | Date                           | Э                 |
|                            | AND DESCRIPTION OF THE PERSON | Sell  | 1 MA   | 1/1/900  | \$/214/  | Driver Signature   | AND SECTION                     |                       |                                |                   |
| Consignee                  | Signa   | The distriction of the second   | VIVV   | Way st   | 18   | Print Name   |                                 |                       |                                | ALCOHOL:          |
| Print Name                 | 13  | b ( anna  | 77   | /  |  |  |                                 |                       |                                |                   |
|                            | 10  |   | 25837  | 52   | Numbe  |  |                                 |                       |                                |                   |

ORIGINAL-NOT NEGOTIABLE

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STRAIGHT BILL OF LADING