

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

CA,

Invoice Date: 05/13/2024

Invoice #: Shipment ID 31469-96051

Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
05/10/2024		6501 W 65th St, Chicago, IL 60638, USA - 345 Hill Road Unit F Robesonia, PA 19551			
			1	\$1,475.00	\$1,475.00

TOTAL	
\$1,475.00	

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) 618-6997 | F: | E: kinsy.grey@bestbaylogistics.com

Route Pickup

May 10, 2024 08:30 - 12:30 Apt CONTINENTAL SALES WAREHOUSE

6501 WEST 65TH STREET 1 BLOCK SOUTH ON NASHVILLE

BEDFORD PARK,, IL 60638

Delivery May 13, 2024 08:00 - 14:00 Apt

Grizzly Trader LLC 345 Hill Road Unit F Robesonia, PA 19551

345 Hill Rd, Unit F Robesonia, PA 19551

 Equipment
 Van 53 ft • 45,000.00 lbs

 Carrier
 Brz MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC

 Rate
 Freight - flat 1.0 x \$1,475.00 Total
 \$1,475.00

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.
- All COMcheck requests are subject to a \$10 charge per \$500 requested (a request of \$501 to \$1,000 is subject to a \$20 charge and so on).
- 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

	ent to be processed, billing packet must be sent electronically in PDF formations@bestbaylogistics.com is only a paperwork submissions email.
Driver Name	Driver Signature
	Linda Ferrer
Driver Phone #	Date

,	71174	
(1	ļ
C		į
(1	١
5	≥	
C	}	
E	ä	
	F	
L	1	

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

The carrier shall not make delivery of this shipment without payment of charges and Fee terms: Collect ☐ Prepaid Customer check acceptable ☐ Class Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). LTL Only NMFC No. ☐ Master bill of lading with attached underlying bills of lading. Pallet/Slip Additional Shipper Information (circle one) BAR CODE SPACE Commodity Description
Commoding special or additional care or attention in handling or stowning must
be so marked and packaged as to ensure safe transportation with ordinary care. See
Section 2(e) of NMFC Item 360 Bill of Lading Number: 05102024A COD Amount: \$ z z z CUSTOMER ORDER INFORMATION Carrier Name: CARRIER INFORMATION Collect 🗵 Pro Number: # of Packages | Weight SCAC: NON-PERISHABLE FOOD Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per THIRD PARTY FREIGHT CHARGES BILL TO Weight | HM (X) 30,000 30,000 SHIP FROM SHIP TO Type CONTINENTAL SALES
6501 WEST 65TH STREET
(1 BLOCK SOUTH ON NASHVILLE)
BEDFORD PARK, 1L 60638 Package Qt/ GRIZZLY TRADER 345 HILL RD., UNIT F ROBESONIA, PA. 19551 Special Instructions: Customer Order No. Mirella (773) 354-5860 19 PALLETS S.O NO. 10902 19 - PALLETS Handling Unit Type **Grand Total** QQ.

Received, subject to individually determined rates or contracts that have been agreed upon in witing between the carrier and shipper; if applicable, otherwise to the rates, destrictions, and rules that have been established by the carrier and are available to the rates.

Shipper Signature

Shipper Signature

Shipper Signature

Trailer Loaded:

By shipper

By shipper

By driver/pallets said to contain in proper contain for the property displaced and are applicable regulators of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies energency response information was made evallable and/or carrier has the DOT energency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature/Pickup Date

4
2
20
-
0
-
05/
0
te:
to

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Class Fee terms: Collect □ Prepaid Customer check acceptable □ Freight Charge Terms (Freight charges are prepaid unless marked otherwise): LTL Only Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). # of Packages Weight Pallet/Slip Additional Shipper Information (circle one) NMFC No. ☐ Master bill of lading with attached underlying bills of lading. BAR CODE SPACE Commodities requiring special or additional care or attention in handling or stowing must be so marked and probagate as to ensure safe transportation with ordinary care. See Section $\lambda(e)$ of NNFC then 360BAR CODE Bill of Lading Number: 05102024A COD Amount: \$ z z z CUSTOMER ORDER INFORMATION Carrier Name: CARRIER INFORMATION Pro Number: SCAC: Weight | HM (X) | Commodity Description NON-PERISHABLE FOOD Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or cleater value of the property as follows: The agreed or declared value of the property is specifically taked by the sipper to be not exceeding. Received, subject to individually determined rates or contracts that have been agreed upon in within getween the critical of slippic. A pipilicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and televal regulations. THIRD PARTY FREIGHT CHARGES BILL TO 30,000 30,000 SHIP FROM SHIP TO CONTINENTAL SALES
6501 WEST 65" STREET
(1 BLOCK SOUTH ON NASHVILLE)
BEDFORD PARK, IL 60538
Mirella (773) 354-5860 Туре Package GRIZZLY TRADER 345 HILL RD., UNIT F ROBESONIA, PA. 19551 4 Special Instructions: Customer Order No. 19 PALLETS S.O NO. 10902 19 - PALLETS Type **Grand Total** Handling Unit Oth

Trailer Loaded: Freight Counted:

By Shipper Dry Shipper Dry Ariver/pallets said to contain Dry driver/pallets and to contain Dry driver/pallets

This is to certify that the above named materials are properly dassified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature/Date

placatic actnowledges receipt of packages and required placatic Carrier certifies emergency response information response guidebook or equivalent documentation in whelp, except as noted, described above is received in good order,

Carrier Signature/Pickup Date

Shipper Signature