



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

Invoice Date: 05/25/2024
Invoice #: 31454-69894
Terms: NET 30
Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		1007 Amble Dr, Sugar Creek Charlotte, NC 28206 - 279 Pike County Lake Rd, Troy, AL 36079, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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) 897-7448 | F: | E: scarlet.james@bestbaylogistics.com

Route	Pickup	Republic CHARLOTTE
	May 24, 2024 07:00 - 14:00 Apt	1007 Amble Dr, Sugar Creek Charlotte, NC 28206
	Delivery	kw plastics
	May 25, 2024	279 Pike County Lake Rd Troy, AL 36079
	Apt	i'll tell you the appointment once van is loaded.

Need BOL and delivery updates. Gate fee and Lumper charges are only reimbursed if carrier company shows us receipt. Subject : if delivery is late then there will be deduction.

There would be deduction for late paperwork and missing paperwork

There won't be any tonu given if you reach to Pickup location without informing me.

Equipment	Reefer
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Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980
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Rate	Freight - flat	\$1,000.00
	1.0 x \$1,000.00	
	Total	\$1,000.00

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 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

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



1146295

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NAME OF CARRIER

SHIPPER'S NO.

Truck: 737

R3

139706

AT:

DATE:

FROM:

CONSIGNEE - KW PLASTICS
KW-2689108-HDPENAT
5/15/2024 to 5/31/2024

05/24/2024

Charlotte
Republic Services 1007 Amble Dr.
Charlotte, NC 28206

Destination: OUTBOUND

PO: KW-2689108-HDPENAT

DELIVERING
CARRIER

ROUTE

CAR OR VEHICLE INIT.

NO.

Number
PackagesContainer
HM

KIND OR PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT

(Subject to Correction)

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without retention 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.

28.00

BA PLASTIC-HDPE-NATURAL

22.85 TN

Comment: TRL W94934

Gross: 78,060lb Out Scale

SEAL:

Tare: 32,360lb In Scale

Net: 45,700lb

If charges are to be prepaid, write or stamp here, "To be prepaid."

(Signature of consignor)

Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

COMMODITIES BEING TRANSPORTED FOR RECYCLING PURPOSE ONLY.
ALL APPLICABLE TARIFFS PERTAINING TO RECYCLING MATERIALS APPLY.
VEHICLE LOADED TO FULL VISIBLE CAPACITY.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."
- The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
- Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE - Where the rate is dependant on value, shipper's 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 _____ per _____

Shipper

Agent

Per

Per

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

