



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

Invoice Date: 06/07/2024
Invoice #: 866097
Terms: NET 30
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		2301 SHERMER ROAD, NORTHBROOK, IL, US 60062 - 7001 ASHEVILLE HWY, SPARTANBURG, SC, US 29303			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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
Cory Stonelake
(847) 752-6068 (phone)
cstonelake@shipbds.com

Load Number: 866097

Date: 06/04/2024

Equipment Type: 53 V

USDOT / MC#: 2828543 / MC944686

Carrier Sales Rep: [Cory Stonelake](#)

Distance (Miles): 741.30

Carrier: ROYAL3 INC

Contact: DISPATCH ZIGI FREIGHT INC, (p) (630)485-7370 (f) (630)485-6980

Driver Info:

Truck / Trailer Details:

PO Number: L240529-052

Other Carrier Capabilities:

Special Instructions: **PAD LOCKS REQUIRED FOR TRAILER WHILE IN TRANSIT**

ANY SHORTAGES, OVERAGES, DAMAGES MUST BE REPORTED TO BEST DEDICATED SOLUTIONS BEFORE DEPARTING THE DELIVERY LOCATION.*

*** ALL LUMPER RECEIPTS AND DETENTION REQUESTS MUST BE SENT IN 48 HRS AFTER DELIVERY FOR APPROVAL OR CARRIER'S REQUEST MAY BE DENIED***

***FOR ANY LOADS THAT REQUIRE OVERNIGHT PARKING, MUST STAY IN A SECURE LOT OR AN AREA THAT IS WELL-LIT HIGH TRAFFIC AREA**

*53' REFRIGERATED TRAILERS ONLY

*TRAILERS MUST BE FOOD GRADE - CLEAN, DRY, EMPTY, ODOR FREE, LEAK PROOF, FREE OF CONTAMINATION AND INFESTATION.

*TRAILER MUST NEVER HAVE BEEN USED TO TRANSPORT HAZARDOUS MATERIALS, WASTE, REFUSE OR GARBAGE.

*SEAL MUST REMAIN INTACT THROUGHOUT TRANSIT.

Expected Trailer Return Date:

Bill of Lading Number: L240529-052

BEST Trailer:

Shipper Pickup (Stop 1)	
HIGHLAND BAKING CO, INC. 2301 SHERMER ROAD NORTHBROOK, IL US 60062 Expected Date: 06/06/2024 Appointment Required: No Appointment Time: 12:00	Pickup Instructions: Shipper References: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
HIGHLAND BAKING COMPANY -- SHIPPER 7001 ASHEVILLE HWY SPARTANBURG, SC US 29303 Expected Date: 06/07/2024 Appointment Required: No Appointment Time: 08:00-17:00	Delivery Instructions: Consignee References: Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	MISC FOOD GRADE PRODUCTS

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

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 lumpers. BDS will reimburse with the receipt. If you request a lumpers 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

must be legibly filled in, in ink in Indelible Pencil or in Carbon
and retained by the Agent.

L240529-052

TRAILED NO.

DATE _____

6/6/24

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

RECEIVED, subject to the classifications and lawfully filed tariff effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents & 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, that the property shall be transported in accordance with the applicable motor carrier classification and subject to all the terms and conditions of the Uniform Domestic Stranded Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, and that 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.

FROM: Highland Baking Co.
SHIPPER 2301 Shermer Rd.
(ORIGIN) Northbrook, IL 60062

Phone (847) 677-2789

TO:
CONSIGNEE
ADDRESS:

Highland BAKING
7001 ABNILE HIGHWAY
SPRINGBURG, MO 65750

PHONE:

847-753-5803

CUSTOMER
ORDER NO.

John # 15759495

KEEP FROZEN

ALL CS IN GOOD COND.

TRUCK CO

PHONE #

DRIVER

FREIGHT CLAIMS:

All discrepancies must be reported within 24 hours of receipt for product listed above by calling Highland Baking at (847) 677-2789
All calls received after hours will be returned the next business day. Your shipment will be considered
100% complete and no credits or deductions will be allowed if no report is filed

REMIT C.O.D. TO:

FREIGHT TYPE:

COD

Amt \$

* 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."

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\$ per

(Signature of Consignor)

"This is to certify that the above named materials are properly classified, described, Packaged, marked and labeled, are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

HIGHLAND BAKING CO.

CARRIER

Per _____ Date _____ Per _____

Date _____

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIPPER'S NO.

FREIGHT VENDOR # NAME OF CARRIER

TRAILED NO.

DATE

6/6/24

1240529-052

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

the property described below, in apparent good order, except as noted (contents & 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 a 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.

FROM: Highland Baking Co.
SHIPPER 2301 Shermer Rd.
(ORIGIN) Northbrook, IL 60062

Phone (847) 677-2789

TO: CONSIGNEE
ADDRESS:

HIGHLAND BAKING
7001 ARNOLD HIGHWAY
SHREVEPORT, LA 70503

PHONE:

847-753-5803

CUSTOMER ORDER NO.

NO. CASES	PRODUCT CODE	PRODUCT DESCRIPTION	* WEIGHT (SUBJECT TO CORR.)	PALLET QUANTITY
		Misc Bakery INGREDIENTS & Packaging	32500 #	16
		Sam # 15759495		
		Shipped to Reilly 6/7/24		
		w/ Duke		

TRAILER TEMP. _____

PALLETS IN _____ OUT _____

NO. CASES _____

DO NOT RESTACK PALLETS

KEEP FROZEN

ALL CS IN GOOD COND. _____

TRUCK CO. _____

PHONE # _____

DRIVER _____

FREIGHT CLAIMS: All discrepancies must be reported within 24 hours of receipt for product listed above by calling Highland Baking at (847) 677-2789. All calls received after hours will be returned the next business day. Your shipment will be considered 100% complete and no credits or deductions will be allowed if no report is filed.

REMIT C.O.D. TO:

FREIGHT TYPE:

COD

Amt \$

Subject to Section 7 of 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.

TOTAL CHARGES \$

(Signature of Consignor)

* 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."

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

\$ _____ per _____

† Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

HIGHLAND BAKING CO.

CARRIER

Per _____ Date _____

Per _____ Date _____