

Bill to:BEST DEDICATED SOLUTIONS LLC

, Libertyville, IL, 52567 Invoice Date: 06/07/2024 Invoice #: 868752 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		8478 Pardee Rd, Cicero, NY 13039, USA - 20 Karen Dr, South Burlington, VT 05403, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$800.00	

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 Dylan Weston (224) 504-2897 (phone) (815) 341-2422 (fax) dweston@shipbds.com

Office: 847-752-6071

Load Number: 868752

Date: 06/06/2024

Equipment Type: 53 V

USDOT / MC#: 2828543 / MC944686 Carrier Sales Rep: Dylan Weston Carrier: ROYAL3 INC

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

(630)485-6980

Driver Info:

Truck / Trailer Details:

PO Number: 4393PBC00058

Distance (Miles): 250.40

Expected Trailer Return Date: Bill of Lading Number: 69985881

Other Carrier Capabilities:

Special Instructions: ****DRIVER DO NOT BREAK SEAL***
LOAD BARS /STRPS REQ- DRIVER MAKE SURE LOAD IS
SECURE. ***IF USING STRAPS, STRAP IN X FORMATION AS
OPPOSED TO =

All truck loads MUST be sealed, by a customer seal at shipper, by shipper or driver. Customer Seal must match number on BOL. The driver is liable for sealing / re-sealing the trailer, with the customer seal, if need be. In the event a shipment that was sealed at shipper and arrives at the destination with a tampered seal or without the seal fully intact, the Carrier will be liable for any shortage or damage claims. The shipper has the right, in its sole discretion, to deem the entire shipment damaged **FREEZE PROTECT ACTIVE IF TEMP DROPS BELOW 32 DEGREES**

****DRIVER DO NOT BREAK SEAL***

***DRIVER MUST MAKE SURE LOAD IS SECURE LOAD BEFORE LEAVING SHIPPER.

***DRIVER MUST MAKE SURE BILLS MATCH OUR RATE CON. DESTINATION, PU # AND SEAL # --- PRIOR TO LEAVING SHIPPER

IF DETENTION OCCURS, MUST GET PEPSI DETENTION FORM FILLED OUT FROM THE FACILITY ***NO EXCEPTIONS*** MUST SEND IN PEPSI DETENTION FORM WITH PAPERWORK ***

FOOD GRADE TRAILERS - TRL MUST BE CLEAN/DRY/NO HOLES/FOOD GRADE AND ODOR FREE

IF YOU BELIEVE YOUR DRIVER IS OVERWEIGHT, YOU MUST FIRST GET A SCALE TICKET

BEST Trailer:

Shipper Pickup (Stop 1)

Clinton'S Ditch 8478 PARDEE RD

CICERO, NY US 130390001 Expected Date: 06/06/2024 Appointment Required: Yes

Appointment Time: 08:00-19:00

Pickup Instructions: Appointment mandatory. No Instructions

Available

Shipper References: Pickup/Delivery Number:

EDI References: OID Reference Number:4393P

Consignee Delivery (Stop 2)

Burlington VT

20 KAREN DRIVE

SOUTH BURLINGTON, VT US 054030001

Expected Date: 06/07/2024 **Appointment Required:** No **Appointment Time:** 05:00-13:00

Delivery Instructions: Appointment mandatory. No Instructions

Available

Consignee References: Pickup/Delivery Number:

EDI References: OID Reference Number:4393P

Shipment Information Handling Unit Package Qty Type Qty Type Weight Commodity Description 30 Pallets 1 Cases 45500 lbs Item

Carrier Fees					
Description	Cost				
Net Freight Charges	USD 1,000.00				
Total Cost	USD 1,000.00				

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: https://shipbds.com/web-form/

Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE:	
Driver Nome /Cells	
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



Clintons Ditch 8478 Pardee Rd Cicero, NY 13039 USA Phone 3156992695

Driver

Ship Date: 6/6/2024 Shipping Packaging List No: 01780 Carrier Trailer No: 403261 Container's Carrier Trailer No	Shipping Packaging List No: 01780 Carrier: Common Carrier Trailer No: 403261 Container Seal No: 0237735 Freight Terms: PrePaid	Shipping Packaging List No: 01780 Carrier: Common Carrier Trailer No: 403261 Container Seal No: 0237735 Freight Terms: PrePaid	Clintons Ditch 8478 Pardee Rd Cicero, NY USA	om)		Bill OF Lading No	umber: 017	780		
Customer Item No Item No Item Name Containers Quantity UOM Net Weight Gross Weight 121660 314300 12oz 8HC Aqualina 2 162 Ea 3.651 3,719 120345 314500 12oz 8HC Schweppes Ginger Ale 3 243 Cases 5.550 5.652 192475 316300 16.90z Dew Zero 6 288 Cases 8,850 9,054 159493 329500 11. Brsk Strawberry Melon 4 192 Cases 7,200 7,336 163750 393200 16.90z Schweppes Ginger Ale Zero 5 240 Cases 7,627 7,797 149623 394100 16.90z Mug 6 288 Cases 9,153 9,357 Containers 1,413 42,032 lbs 42,916 lbs Containers 1,413 42,032 lbs 42,916 lbs	Customer Item No Item No Item Name Containers Quantity UOM Net Weight Gross Weight 121660 314300 12oz 8HC Aqualina 2 162 Ea 3.651 3,719 120345 314500 12oz 8HC Schweppes Ginger Ale 3 243 Cases 5.550 5.652 192475 316300 16.90z Dew Zero 6 288 Cases 8,850 9,054 159493 329500 11. Brsk Strawberry Melon 4 192 Cases 7,200 7,336 163750 393200 16.90z Schweppes Ginger Ale Zero 5 240 Cases 7,627 7,797 149623 394100 16.90z Mug 6 288 Cases 9,153 9,357 Containers 1,413 42,032 lbs 42,916 lbs Containers 1,413 42,032 lbs 42,916 lbs	Customer Item No Item No Item Name Containers Quantity UOM Net Weight Gross Weight 121660 314300 12oz 8HC Aqualina 2 162 Ea 3.651 3,719 120345 314500 12oz 8HC Schweppes Ginger Ale 3 243 Cases 5.550 5.652 192475 316300 16.90z Dew Zero 6 288 Cases 8,850 9,054 159493 329500 11 Brsk Strawberry Melon 4 192 Cases 7,200 7,336 163750 393200 16 9oz Schweppes Ginger Ale Zero 5 240 Cases 7,627 7,797 149623 394100 16 9oz Mug 6 288 Cases 9,153 9,357 Containers 1,413 42,032 (te) 42,916 (te) Quantity Description 1,221 12oz or 16,9oz Shell - returnable 1,221 12oz or 16,9oz Shell - returnable 1,221 12oz or 16,9oz Shell - ret	Burlington 20 Karen Drive South Burlington,			Shipping Packagir Carrier: Common Trailer No: 40320 Container Seal No	ng List No: (n Carrier 51 : 0237735	01780		
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					1,221 12oz or 16.9o 192 1L shell - retu	rnable			\ \	
					1,221 12oz or 16.9o 192 1L shell - retu	rnable				
SHIPPER'S CERTIFICATION: 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.	condition for transportation according to the applicable regulations of the Department of Transportation.	condition for transportation according to the applicable regulations of the Department of Transportation.	SHIPPER'S CERTIFICAT	TION: This is to certify that tation according to the ap	1,221 12oz or 16.9o 192 1L shelt - Tetu 26 CD 36x42 Pall the above-named materials are propolicable regulations of the Departme	rnable ets (wooden) erly classified, described int of Transportation.			abeled and are	e in proper
SHIPPER'S CERTIFICATION: 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. Shipper Signature Carrier Signature Receiver Signature Carrier Pick Up Date Consignee Receiver Date	Shipper Signature Carrier Signature Carrier Signature Receiver Signature	Shipper Signature Carrier Signature Carrier Signature Receiver Signature	Shipper Signature	tation according to the ap	the above-named materials are propolicable regulations of the Departme	realle ets (wooden) erly classified, described int of Transportation.	Receiver Sign			



Clintons Ditch
8478 Pardee Rd
Cicero, NY 13039
USA
Phone 315699269

Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, w
Chimney (CL) =
Shipper (Ship From)
Clintons Ditch
8478 Pardee Rd
Cicero, NY
USA

Consignee (Ship To) Burlington 20 Karen Drive South Burlington, VT 05403 USA

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Customer Item No	Item No	Item Name
21660	314300	12oz 8HC Aquafina
120345	314500	12oz 8HC Schweppes Ginger Ale
192475	316300	16.9oz Dew Zero
159493	329500	1L Brsk Strawberry Melon
163750	393200	16.9oz Schweppes Ginger Ale Zero
149623	394100	16.9oz Mug

Bill OF Lading Number:



Ship Date: 6/6/2024

Shipping Packaging List No: 01780

Carrier: Common Carrier Trailer No: 403261

26 Containe

Container Seal No: 0237735

	Freight lems. Frefaid								
	Containers	Quantity	иом	Net Weight	Gross Weight				
	2	162	Ea	3,651	3,719				
	3	243	Cases	5,550	5,652				
	6	288	Cases	8,850	9,054				
	4	192	Cases	7,200	7,336				
	5	240	Cases	7,627	7,797				
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1,413

42,032 lb

42,916 lbs

Summary of returnable packaging

Quantity Description

1,221 12oz or 16.9oz Shell - returnable 192 1L shell - returnable 26 CD 36x42 Pallets (wooden)

SHIPPER'S CERTIFICATION: This condition for transportation acc	is to certify that the	above-named materials are pable regulations of the Depart	properly classified, describe	ed, packaged, marked and lat	peled and and
Shipper Signature		Carrier Signature	C mansportation.	Dani / A	reled and are in proper
- Kever	6/6/2024	Garrier /L	156-21	Receiver Signature	6/7/2024
Shipper	Ship Date	Carrier	Pick Up Date	Consignee	Receiver Date