



Bill to:
Best Logistics

Invoice Date: 06/26/2024
Invoice #: 31481-09031
Terms: NET 30
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		3460 Hollywood Ave, Sunset Acres Shreveport, LA 71109 - 15555 La Salle St South Holland, IL 60473			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States

P: (909) 371-1143 | F: | E: k.campbell@bestbaylogistics.com

Route	Pickup	Core Plastech International Inc.
	Jun 25, 2024 10:00 Apt	3460 Hollywood Ave, Sunset Acres Shreveport, LA 71109
	Delivery	Core Plastech International Inc
	Jun 26, 2024 09:00 Apt	15555 La Salle St South Holland, IL 60473

Driver is responsible for Case Count and damages. Driver must use proper load locks to secure the load. Carrier is responsible for Freight Count and Damages. If Delivery is by appt. Missed Appt. Will be charged as per the shipper. Need Daily location updates on the truck. weight 9500 lbs

If truck arrives more than 30 minutes late for their appointment, a \$100 late fee will be assessed. Please make sure driver accept the tracking otherwise there will be deduction of \$100 .

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980
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Rate	Freight - flat 1.0 x \$1,800.00	\$1,800.00
	Total	\$1,800.00

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

Asta Mijao

Driver Phone #

Date

core
PLASTECH INTERNATIONAL INC.

Shipped From:
Core Plastech International Inc
1400 Highway 101
Shreveport, Louisiana, LA, 71109
US

Delivery Address: 31000039
Company
CENTURION CONTAINER LLC-CHICAGO
15555 SOUTH LASALLE ST., SOUTH HOLLAND
CHICAGO IL 60473
UNITED STATES OF AMERICA

Shipment Date
Country Shipped From
USA

06/25/2024
Country of Destination
USA

Delivery Date
Freight Terms
CUSTOMER PICKUP

06/25/2024
LR Number:

Material / Material Description
10075GJ000115FG - 275G BOTTL ABL54Q3GY
QD-V G2S REG LID

Quantity
90 PC

Kilograms (KG)
Net Weight
1,395

Gross Wt
1,395

Pounds (Lbs.)
Net Weight
3,076

Gross Wt
3,076

Shipped Total 90 PC 1,395 1,395 3,076 3,076

This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse.
Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulatory requirements and are not subject to any special handling or disposal requirements.
I hereby certify that all containers are empty as defined in 49 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 49 CFR 261.33(a).

Carrier Name
Trailer Number
Seal #:
US DOT:

234441
94472
319484

Shipper Signature / Date
B. Caldwell Corp 6-25-24

Driver Name
Driver Mobile Number

Joske
862948129

Customer Driver Signature & Date
JUL 1 2024



Shipped From:
Core Plastech International Inc
3400 Westbank Drive
Shreveport, Louisiana, LA, 71109
US

BILL OF LADING

Straight / Not Negotiable

1 of 1

BOL Number : 2470059900

BOL Date : 06/25/2024

Customer Purchase Order
Chicago-06-552024401

PO Date
06/25/2024

Soldto : 31000038

Company
CENTURION CONTAINER LLC- chicago
15555 SOUTH LASALLE ST., SOUTH HOLLAND
CHICAGO IL 60473
UNITED STATES OF AMERICA

Delivery Address: 31000038

Company
CENTURION CONTAINER LLC- chicago
15555 SOUTH LASALLE ST., SOUTH HOLLAND
CHICAGO IL 60473
UNITED STATES OF AMERICA

Shipment Date

06/25/2024

Country Shipped From
USA

Country of Destination
USA

Delivery Date

06/25/2024

Freight terms
CUSTOMER PICKUP

LR Number:

Material / Material Description

10275GB000115FG - 2775G BOTL ABL56Q3CY
QD-V.G2S REG LID

Quantity

90 PC

Kilograms (KG)

Net Weight

1,395

Pounds(Lbs.)

Net Weight

3,076

Gross Wt

3,076

Shipped Total

90 PC

1,395

3,076

3,076

Rene Soto JUN 26 2024

This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to special handling fees. Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation. It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(b).

Carrier Name

ROYAL

Trailer Number

94422

Seal #:

319484

US DOT:

Shipper Signature / Date

Build Coop 6-25-24

Driver Name

Joske

Driver Mobile Number

786 294 8129

Customer / Driver Signature & Date

Joske