



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

Invoice Date: 07/08/2024  
Invoice #: 877106  
Terms: NET 30  
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		Best Warehousing (BWT) - Off Site Warehouse, 350 Anchor Mill Rd, New Castle, DE US 19720 - 935 Aldrin Dr, Eagan, MN 55121, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$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**

## Carrier Rate and Load Confirmation



*An STG Logistics company*

Office: 847-752-6071

BEST DEDICATED SOLUTIONS  
702 N. DEERPATH DR.  
VERNON HILLS, IL 60061  
Mike Evans  
(224) 504-2873 (phone)  
mevans@shipbds.com

**Load Number:** 877106  
**Date:** 07/03/2024  
**Equipment Type:** 53 V  
**USDOT / MC#:** 3119062 / MC86875  
**Carrier Sales Rep:** [Mike Evans](#)  
**Distance (Miles):** 1,152.00  
**Expected Trailer Return Date:**  
**Bill of Lading Number:** 480191941

**Carrier:** RIKI TRANSPORTATION INC  
**Contact:** Alex Pearce, (p) 7083035150 (f)  
**Driver Info:**  
**Truck / Trailer Details:**  
**PO Number:**  
**Other Carrier Capabilities:**  
**Special Instructions:**  
**BEST Trailer:**

### Shipper Pickup (Stop 1)

Best Warehousing (BWT) - Off Site Warehouse  
350 Anchor Mill Rd  
New Castle, DE US 19720  
**Expected Date:** 07/05/2024  
**Appointment Required:** Yes  
**Appointment Time:** 15:00

**Pickup Instructions:** No Touch Contact Name Jean-Marie Maurey Trailer# \_\_\_\_  
**Shipper References:**  
**Pickup/Delivery Number:**  
480191941/1151271038/4500572389  
**EDI References:** Null:1151271038 Bill of Lading  
Number:1141824328 Appointment Number:12253734

### Consignee Delivery (Stop 2)

BWT - Eagan  
935 Aldrin Dr  
Eagan, MN US 55121  
**Expected Date:** 07/08/2024  
**Appointment Required:** Yes  
**Appointment Time:** 09:30

**Delivery Instructions:** No Touch Contact Name Jean-Marie Maurey Trailer# \_\_\_\_  
**Consignee References:**  
**Pickup/Delivery Number:**  
480191941/1151271038/4500572389  
**EDI References:** PO  
Number:UN2794,Batteries,wet,filledwithacid,Class8PGIII

### Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
0		45000	Each	45040 lbs	UN2794,Batteries,wet,filledwithacid,Class8PGIII	0	0

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
<b>Total Cost</b>	<b>USD 1,800.00</b>

Drivers must call or email BEST DEDCIATED SOLUTIONS (“**BDS**”) dispatch with all communication: **(847) 752-6071** or **[dispatch@shipbds.com](mailto: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 **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](mailto:ap@shipbds.com)**  
**EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: [quickpay@shipbds.com](mailto: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](mailto:quickpay@shipbds.com)



Total Net Weight	44386.001	Total Gross Weight	44386.001	LB	Pallet Count	16
Number and Type of the package	HM/D5	Shipping Description				
16 Pallets		UN2794, Batteries, wet, filled with acid, 8	Weight	Unit Of Measure		
		Not subject to regulations if 49 CFR 173.157(a) requirements are met	44386.001	US Pound		

Special Instructions (Origin)  
Special Instructions (Destination)

Comments:

This is to certify that the herein-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 X Christina Cottriano

Date \_\_\_\_\_ Trailer # 242143

Consignee Signature X \_\_\_\_\_

Date \_\_\_\_\_ Seal # \_\_\_\_\_

Driver Signature X Christina Cottriano

Date 07/15/24 Seal # 02710040



\*\*\*IN CASE OF EMERGENCY CONTACT CHEMTREC 24 HR # (800) 424-9300 OR INTERNATIONAL 24 HR# (703) 527-3887\*\*\*.



CLARIOS

RECEIVED, Subject to classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading



1151271038

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C

Four (4) Corrosive Nq. 8 placards have been offered. Placards/placards matieres corrosives 8

Consigned To: EUTL02  
Gopher Virtual Plant  
685 Yankee Doodle Road  
Eagan, MN 55121  
651-405-2250  
  
Ship From: C924  
BWT Delaware XD  
350 Anchor Mill Rd  
New Castle, DE 19720  
205-320-6833

BOL: 1141824328  
Ship Terms: DAP destination  
Freight Terms: PREPAID  
Ship Dt: 05.07.2024  
Carrier: BEST DEDICATED SOLUTIONS LLC  
Trailer: 242143  
Order Date: 27.06.2024  
Claros Order No: 4500572389

Item Ref#	Class Description	Net Weight	Gross Weight	UOM	Pallet
1124556	GROSS WEIGHT CORE ("wet" battery)	2443.000	2486.000	LB	5001095812
1124556	GROSS WEIGHT CORE ("wet" battery)	2412.000	2455.000	LB	5004938803
1124556	GROSS WEIGHT CORE ("wet" battery)	2569.000	2612.000	LB	5004397305
1124556	GROSS WEIGHT CORE ("wet" battery)	2351.999	2394.999	LB	5003684147
1124556	GROSS WEIGHT CORE ("wet" battery)	2358.000	2401.000	LB	5004383028
1124556	GROSS WEIGHT CORE ("wet" battery)	2085.001	2129.001	LB	5004397310
1124556	GROSS WEIGHT CORE ("wet" battery)	3057.000	3100.000	LB	5004200292
1124556	GROSS WEIGHT CORE ("wet" battery)	3049.001	3086.001	LB	5004429629
1124556	GROSS WEIGHT CORE ("wet" battery)	3329.000	3372.000	LB	5004456339
1124556	GROSS WEIGHT CORE ("wet" battery)	3126.001	3169.001	LB	5004456302
1124556	GROSS WEIGHT CORE ("wet" battery)	2654.000	2697.000	LB	5003684155
1124556	GROSS WEIGHT CORE ("wet" battery)	3071.000	3114.000	LB	5001887601
1124556	GROSS WEIGHT CORE ("wet" battery)	2542.999	2585.999	LB	5001095818
1124556	GROSS WEIGHT CORE ("wet" battery)	3113.000	3156.000	LB	5004294935
1124556	GROSS WEIGHT CORE ("wet" battery)	3114.999	3157.999	LB	5001942793
1124556	GROSS WEIGHT CORE ("wet" battery)	2421.001	2470.001	LB	5001095809



\*\*\*IN CASE OF EMERGENCY

CLARIOS



Four(4) Corrosive N4. 8  
matieres corrosives 8

Consigned To: PFTL102  
Gopher Virtual Plant  
685 Yankee Doodle Road  
Eagan, MN 55121  
651-405-2250

Ship From : C924  
BWT Delaware XD  
350 Anchor Mill Rd  
New Castle, DE 19720  
205-320-6833

CONTACT

CHEMTREC 24 HR # (800) 424-9300 OR INTERNATIONAL 24 HR# (703) 527-3887\*\*\*

\*\*CHEMTREC CUSTOMER NUMBER 12008\*\*

STRAIGHT BILL OF LADING

1151271038

RECEIVED, Subject to classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading

Plaques/Placards

Page 1 of 2

C

BOL : 1141824328  
Ship Terms : DAP destination  
Freight Terms : PREPAID  
Ship Dt: 05.07.2024  
Carrier : BEST DEDICATED SOLUTIONS LLC  
Trailer : 242143  
Order Date : 27.06.2024  
Clarios Order No : 4500572389

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1124556	GROSS WEIGHT CORE ("wet" battery)	2654.000	2697.000	LB	5003684155
1124556	GROSS WEIGHT CORE ("wet" battery)	3071.000	3114.000	LB	5001887601
1124556	GROSS WEIGHT CORE ("wet" battery)	2544.999	2585.999	LB	5001095818
1124556	GROSS WEIGHT CORE ("wet" battery)	3113.000	3156.000	LB	5004294935
1124556	GROSS WEIGHT CORE ("wet" battery)	3114.999	3157.999	LB	5001942793
1124556	GROSS WEIGHT CORE ("wet" battery)	2427.001	2470.001	LB	5001095809



Total Net Weight		43698.001	Total Gross Weight	44386.001	LB	Pallet Count:	16
Number and Type of the package 16 Pallets	HM/D6	Shipping Description					Unit Of Measure
		UN2794, Batteries, wet, filled with acid, 8 Not subject to regulations if 49 CFR 173.159(a) requirements are met					Weight 44386.001 US pound

Special Instructions (Origin)  
Special Instructions (Destination)

Comments:

This is to certify that the herein-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 X  
Date

*Christina Costantino*  
Trailer # 242143

Consignee Signature X  
Date

*Christina Costantino*  
Seal #  
Driver Signature X  
Date 07/15/24 Seal # 08776040

RECEIVED

JUL 8 2024

BWT