



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

Invoice Date: 07/30/2024  
Invoice #: 887701  
Terms: NET 30  
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		650 WEST 51ST STREET, CHICAGO, IL, US 606090001 - 2200 E. TURNER, SPRINGFIELD, MO, US 658030001			
			1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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

Austin Rothman

arothman@shipbds.com

**Load Number:** 887701

**Date:** 07/29/2024

**Equipment Type:** 53 V

**USDOT / MC#:** 3119062 / MC86875

**Carrier Sales Rep:** [Austin Rothman](#)

**Distance (Miles):** 513.39

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** Alex Pearce, (p) 7083035150 (f)

**Driver Info:**

**Truck / Trailer Details:**

**PO Number:** 267253094067

**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

\*\*\*\*ALL WALMART / SAMS APPTS WILL BE SUBJECT TO A  
200 FEE IF EARLY OR LATE TO APPT AND CLUB STAMP  
MUST BE PROVIDED ON POD\*\*\*\*\*

**Expected Trailer Return Date:**

**Bill of Lading Number:** 70694856

**BEST Trailer:**

Shipper Pickup (Stop 1)	
Chicago 51st St IL Plant 650 WEST 51ST STREET CHICAGO, IL US 606090001 <b>Expected Date:</b> 07/29/2024 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 17:00	<b>Pickup Instructions:</b> Appointment mandatory. No Instructions Available <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> <b>EDI References:</b> OID Reference Number:267253094067

Consignee Delivery (Stop 2)	
Springfield MO Warehouse 2200 E. TURNER SPRINGFIELD, MO US 658030001 <b>Expected Date:</b> 07/30/2024 <b>Appointment Required:</b> No <b>Appointment Time:</b> 10:00	<b>Delivery Instructions:</b> Appointment mandatory. No Instructions Available <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> <b>EDI References:</b> OID Reference Number:267253094067

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
19	Pallets	2090	Cases	44308 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,150.00
<b>Total Cost</b>	<b>USD 1,150.00</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 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: Luke Miche

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)

## BILL OF LADING



BOL #: 267253094067

Order ID:

Customer PO: 4500416652

From: 2672 Chicago 51st St, IL Plant  
650 West 51st Street  
Chicago US 60609

To: 2803 Springfield, MO Warehouse  
2200 E. Turner  
Springfield US 65803

Ship Date: 07/29/2024 17:50

Arrival Date: 07/30/2024 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
83774	12OZ CN 12/2 FM PEPSI	19.0	2,090	CS	2,299	43,681	
		19.0	2090			43,681	
	pallet-plastic-full pallet ( #57582 ):		19			627	
					Total:	44,308	
Grand Total:						44,308	

BOL Comment: Trailer# 97038

Carrier: UNASSIGNED

Trailer #: UNKNOWN Seal #: 00046266

Loaded By: Kumasi, Abdullah W.

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

The property described above has been accepted on the date hereof in apparent good order (except as noted)  
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 07/29/2024 16:54

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