



**Bill to:**  
BEST BAY LOGISTICS INC  
103 DARCY PKWY,  
LATHROP,  
CA,

Invoice Date: 08/01/2024  
Invoice #: 31426-98270  
Terms: NET 30  
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		49 Maselli Rd, Newington, CT 06111, USA - 13600 Girardin St, Hamtramck, MI 48212, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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) 616-7953 | F: | E: isha.mehta@bestbaylogistics.com

Route	Pickup	Concentric - CT
	Jul 31, 2024 Apt	49 Maselli Rd Newington, CT 06111 Appointment # - 7am-2:30pm FCFS
	Delivery	Equipment Assets - Girardin
	Aug 1, 2024 Apt	13600 Girardin St, Airport Sub Detroit, MI 48212 Appointment # - 7am-3pm FCFS

1) These batteries are Non hazmat. We have legal documents to prove the same. They are old, palletised forklift batteries and well wrapped. Any spillage post loading is upon the driver and if he/she have any issue with the way they are being loaded, they must communicate that on the loading site and resolve it.

2) The driver must make sure to get loaded scale ticket on site or from any weigh station nearby after loading. If he is wrongly loaded, he must go back and get loaded correctly (No extra charge will be paid for this process such as detention or extra miles compensation), failure to do so is going to be driver's responsibility for any mishap related to inspections being overweight or wrongfully loaded on axles. (Rates on the RC are inclusive of the post loaded scale ticket).

3) POD's must be sent within 24 hours of delivery, otherwise a \$100 daily rate deduction will apply. A standard charge of \$100/day will apply on missing the delivery date.

Equipment	Van 53 ft • 41,000.00 lbs
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150  RIKN SCAC
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Rate	Freight - flat 1.0 x \$1,250.00	\$1,250.00
	Total	\$1,250.00

#### 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](http://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, lumpers, 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](mailto:quickpay@bestbaylogistics.com) for expedited payment for a fee.

For payment status and other inquiries please email [ap@bestbaylogistics.com](mailto: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](mailto:carrierdocs@bestbaylogistics.com). Please note [carrierdocs@bestbaylogistics.com](mailto:carrierdocs@bestbaylogistics.com) is only a paperwork submissions email.**

Jonathan

Driver Name

267-773-0252

Driver Phone #

*Conor Smith*

Driver Signature

07/30/2024

Date



Bill of Lading Tuesday, July 30, 2024

Pay by Weight

BOL #: BOL-009794  
Shipment #: SHP-011495  
PO/PO #: PQ-10180  
Equipment: Van  
Carrier: Best Bay Logistics Inc

Equipment Assets  
835 Stephenson Highway  
Troy, MI 48063  
P: 248-399-7900

<b>Pickup - Concentric - CT</b>		<b>Pick Up Instructions:</b>				
49 Maselli Rd Newington, Connecticut 06111						
<b>Pickup Contact Information:</b> Baltazar Celia baltazar.ceja@concentricusa.com 603-491-0214		Shipper Signature: <i>Williams</i> Date: <i>7/31/24</i>				
<b>Delivery - Equipment Assets - Girardin</b>						
13600 Girardin Street Detroit, Michigan 48212		<b>Delivery Instructions:</b>				
<b>Delivery Contact Information:</b> Steve McCallum sgm@equipment-assets.com (248) 399-7900		Consignee Signature: Date:				
<b>Quantity</b>	<b>Item Type</b>	<b>Make</b>	<b>Model</b>	<b>Serial Number</b>	<b>Total Weight</b>	<b>Description*</b>
					40,000	Non Hazmat Forklift Batteries, Palletized
<b>Signature of Consigner:</b>						





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Bill of Lading Tuesday, July 30, 2024

Pay by Weight

Equipment Assets  
835 Stephenson Highway  
Troy, MI 48083  
P: 248-399-7900

BOL #: BOL-009794  
Shipment #: SHP-011495  
PQ/PO #: PQ-10180  
Equipment: Van  
Carrier: Best Bay Logistics Inc

<b>Pickup - Concentric - CT</b>	
49 Maselli Rd Newington, Connecticut 06111  <b>Pickup Contact Information:</b> Baltazar Ceja baltazar.ceja@concentricusa.com 603-491-0214	<b>Pick Up Instructions:</b>   Shipper Signature: <i>A. Williams</i> Date: <i>7/31/24</i>
<b>Delivery - Equipment Assets - Girardin</b>	
13600 Girardin Street Detroit, Michigan 48212  <b>Delivery Contact Information:</b> Steve McCallum sgm@equipment-assets.com (248) 399-7900	<b>Delivery Instructions:</b>   Consignee Signature: Date:

Quantity	Item Type	Make	Model	Serial Number	Total Weight	Description*
					40,000	Non Hazmat Forklift Batteries, Palletized

<b>Signature of Consigner:</b>
<i>[Signature]</i> <i>Q-8-01-24</i>