



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

Invoice Date: 08/02/2024
Invoice #: 31454-37582
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		2902 Blankenbaker Rd Jeffersontown, KY 40299 - 525 n State St York, PA 17403			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: (323) 618-6971 | F: | E: jordan.gray@bestbaylogistics.com

Route	Pickup	TOVA INDUSTRIES, INC
	Aug 1, 2024 13:00 - 13:30 Apt	2902 Blankenbaker Rd Jeffersontown, KY 40299 Pickup # PO# 0058901 or 0370502 1 PM pickup , PO# 0058901 or 0370502
	Delivery	SHAVER FOODS PAX
	Aug 2, 2024 10:00 - 10:30 Apt	525 N State St York, PA 17403 Delivery # 0370502 0370502

Equipment Van
53 ft

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 • F:
(630) 485-6980

Rate	Freight - flat	\$1,600.00
	1.0 x \$1,600.00	
	Total	\$1,600.00

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

Driver Phone #

Date

Samm Stanojevic



TOVA INDUSTRIES, INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable



The property described herein in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or cooperation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect of the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Carrier hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the Tova Industries, Inc. Additional Terms and Conditions Of Shipment (included on the back thereof), set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the carrier and accepted for himself and his assigns.

DATE:

PLACE PRO LABEL HERE

To: Shaver / W. Hill

From: ☒ TOVA INDUSTRIES, INC.
2902/2904 Blankenbaker Road
P.O. Box 24410
Louisville, KY 40224
502-267-7333 FAX 502-267-7119
Shipper: ☐ NEW HORIZON FOODS
a division of Tova Industries, Inc.
33440 Western Avenue
Union City, CA 94587
510-489-8600 FAX 510-489-9797

Consignee

Street

City State Zip

Purchase Order No. Class/Description No. Skids No. Pieces

370502 FAK 50 24 1216

Food Product

S/O/B of Shaver Foods

Shaver Foods LLC
POB 1980
Fayetteville AR 72702
479.442.6340

IS RESPONSIBLE FOR THE PAYMENT TO THE
3RD PARTY CARRIER FOR THIS SHIPMENT

TEL # W94937

Total 24 1216

Telephone # Seal # 285721

Total Weight (pounds) 43,909
(subject to correction)

Total Charges \$

4-Way Pallets To Be Returned
Unless Acceptable Loading
Allowance Provided And Agreed
To By Tova Industries, Inc.

Freight Charges Prepaid
Unless The Word "Collect"
Is Written Below.

C.O.D.
Amount \$

Special Instructions:

Bill Frt to 3rd party Shaver Foods

Shipper Tova Ind
Per [Signature]

Carrier Kyal 3
Per [Signature]
Date 08/01/2024

Pcs 1216

Skids 24



TOVA INDUSTRIES, INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable



The property described herein in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or cooperation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect of the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading and the Tova Industries, Inc. Additional Terms and Conditions Of Shipment (included on the back thereof), set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the carrier and accepted for himself and his assigns.

DATE:

PLACE PRO LABEL HERE

To: Shaver Foods LLC

From: ☒ TOVA INDUSTRIES, INC.
2902/2904 Blankenbaker Road
P.O. Box 24410
Louisville, KY 40224
502-267-7333 FAX 502-267-7119
Shipper ☐ NEW HORIZON FOODS
a division of Tova Industries, Inc.
33440 Western Avenue
Union City, CA 94587
510-489-8600 FAX 510-489-9797

Consignee

Street

City

State

Zip

Purchase Order No.

Class/Description

No. Skids

No. Pieces

270502

FAK 50

24

1216

Food Product

S/O/B of Shaver Foods

Shaver Foods LLC
POB 1980
Fayetteville AR 72702
479.442.6340

IS RESPONSIBLE FOR THE PAYMENT TO THE
3rd PARTY CARRIER FOR THIS SHIPMENT

Total

Telephone #

Seal # 285721

Total Weight (pounds)

43,908

Total Charges \$

(subject to correction)

4-Way Pallets To Be Returned

Freight Charges Prepaid

C.O.D.

Unless Acceptable Loading

Unless The Word "Collect"

Amount \$

Allowance Provided And Agreed

Is Written Below.

To By Tova Industries, Inc.

Special Instructions:

Shipper

Carrier

Pcs

Per

Per

Date

Skids 24

Bill Fnt to 3rd party Shaver Foods

Tova Ind

0.7

Koyar 3

08/01/2024

1216

24

Carol
8/2/24