

## Carrier Rate and Load Confirmation



*An STG Logistics company*

Office: 847-752-6071

BEST DEDICATED SOLUTIONS  
702 N. DEERPATH DR.  
VERNON HILLS, IL 60061  
Enrique Silva  
esilva@shipbds.com

**Load Number:** 902611

**Date:** 09/10/2024

**Equipment Type:** POVAN

**USDOT / MC#:** 02828543 / MC944686

**Carrier Sales Rep:** [Enrique Silva](#)

**Distance (Miles):** 569.00

**Carrier:** ZIGI FREIGHT INC

**Contact:** DISPATCH ZIGI FREIGHT INC, (p) (630)485-7370 (f) (630)485-6980

**Driver Info:**

**Truck / Trailer Details:**

**PO Number:**

**Other Carrier Capabilities:**

**Special Instructions:** CHECKING IN TO SHIPPER:

- CHECK IN AS "BCAD"
- HAVE PICK-UP NUMBER AVAILABLE
- HAVE CORRECT TRL # AVAILABLE
- REMEMBER WHICH LOT THE TRL WAS DROPPED
- ALL DRIVERS MUST FOLLOW AND RESPECT THE RULES AND SAFETY REGULATIONS LISTED BY THE FACILITY
- ALL DRIVERS MUST RESEPECT AND ADHERE TO WAREHOUSE PERSONNEL FOLLOWING ANY INSTRUCTIONS PERTAINING TO SAFETY

**REQUIREMENTS:**

- TRL MUST BE CLEAN / DRY / NO HOLES
- ON TIME DELIVERY IS CRITICAL
- ALL DRIVERS MUST ACCEPT MACROPOINT OR 4KITES GPS TRACKING
- POSSIBLE DRIVER ASSIST / TAILGATE ONLY AT RECEIVER(S)
- \$150 LATE FINE FOR DELIVERY WITHOUT ADVANCE COMMUNICATION

**DETENTION:**

- DRIVER MUST NOTIFY 15 MINUTES PRIOR TO REACHING DETENTION; FAILURE TO DO SO WILL RESULT IN NO DETENTION
- IF DETENTION IS APPROVED, IN AND OUT TIMES MUST BE MARKED ON THE BILLS BY THE RECEIVER; FAILURE TO DO SO WILL RESULT IN NO DETENTION

**TRAILER USAGE:**

- PRE-TRIP AND POST-TRIP INSPECTIONS MUST BE COMPLETED
- ANY DAMAGE MUST BE REPORTED; IF DAMAGE IS NOT REPORTED, CARRIER WILL BE RESPONSIBLE FOR REPAIRS
- IF THE TRL IS RETURNED AND DAMAGE IS FOUND AFTER THE TRL IS DROPPED BACK AT THE SHIPPER, PREVIOUS CARRIER WILL BE HELD RESPONSIBLE FOR REPAIRS
- TRL MAY BE USED FOR A RELOAD BACK TO SHIPPER
- TRL MUST BE RETURNED TO THE SHIPPER WITHIN NORMAL TRANSIT
- FAILURE TO RETURN TRL WITHIN NORMAL TRANSIT WITHOUT PRIOR APPROVAL WILL RESULT IN TRL RENTAL FEE OF \$100/DAY (REFER TO TRL INTERCHANGE AGREEMENT)

**Expected Trailer Return Date:** 9/14/2024**Bill of Lading Number:** T3911578**BEST Trailer:** [NO\\*](#)

| Shipper Pickup (Stop 1)  |  |
|--|--|
| GE APPLIANCES R150<br>475 SUPERIOR AVENUE<br>MUNSTER, IN US 46321<br><b>Expected Date:</b> 09/10/2024<br><b>Appointment Required:</b> No<br><b>Appointment Time:</b> 06:00-12:00 | <b>Pickup Instructions:</b> MUST BE ON TIME -- CLEAN -- DRY -- NO HOLES<br><b>Shipper References:</b><br><b>Pickup/Delivery Number:</b> T3911578<br><b>EDI References:</b> |

| Consignee Delivery (Stop 2)   |   |
|---|---|
| KARL'S TV & APPLIANCE INC.<br>5500 W 9TH ST<br>SIOUX FALLS, SD US 57107<br><b>Expected Date:</b> 09/11/2024<br><b>Appointment Required:</b> Yes<br><b>Appointment Time:</b> 07:30 | <b>Delivery Instructions:</b> LIVE UNLOADDELIVERY.,PNO (605)<br>274-3340PO99-228790<br>SO1054484048SI:605.274.3DELIVERY.,PNO (605)<br>274-3340PO99-228790 SO1054484048SI:605.274.3<br><b>Consignee References:</b><br><b>Pickup/Delivery Number:</b> T3911578<br><b>EDI References:</b> |

| Shipment Information |      |         |        |           |                       |        |            |
|----------------------|------|---------|--------|-----------|-----------------------|--------|------------|
| Handling Unit        |      | Package |        |           |                       |        | LTL Only   |
| Qty                  | Type | Qty     | Type   | Weight    | Commodity Description | NMFC # | NMFC Class |
| 0                    |      | 121     | Pieces | 17534 lbs | Commodity             | 0      | 0          |

| Carrier Fees        |                     |
|---------------------|---------------------|
| Description         | Cost                |
| Net Freight Charges | USD 1,400.00        |
| <b>Total Cost</b>   | <b>USD 1,400.00</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)



## INVOICE

**BILL TO:**

BEST DEDICATED SOLUTIONS LLC  
702 N DEERPATH DRIVE  
VERNON HILLS, IL 60061

**INVOICE DATE:** 09/11/2024**INVOICE #:** 902611**TERMS:** NET 30**DUE DATE:** 10/11/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 09/10/2024 |               | 475 SUPERIOR AVENUE, MUNSTER, IN, US 46321 - 5500 W 9TH ST, SIOUX FALLS, SD US 57107 |          |            |            |
|            |               | Freight Income   | 1        | \$1,400.00 | \$1,400.00 |

**TOTAL**

\$1,400.00

**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**



Date: 09/10/2024 16:02

## BILL OF LADING

Stop Number: 1

## SHIP FROM:

Name: GE Appliances, a Haier company  
 Address: GEA CO CHICAGO DISTRIB CENTER  
 475 SUPERIOR AVE  
 City/State/Zip: MUNSTER, IN, 46321

Shipment#: T3911578

FOB: ☐

## SHIP TO:

| Name                       | Name                                      | Address/City/State/Zip                               | Loc #/Time    |
|----------------------------|---|--|---------------|
| Karl's TV & Appliance Inc. | Karl's Tv, Audio & Appl.- Sold To Bill To | 5500 W 9th St VELOCITY<br>Sioux Falls, SD, 57107, US | 19964724<br>3 |

Carrier Name: Best Dedicated  
 Trailer number: W94933  
 Seal number(s): 0840880  
 SCAC: BLB2  
 Pro number:  
 Route Miles: 569  
 Appointment time: 11-SEP-2024 08:00:00  
 Load Type Tender:

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: https://tms.geappliances.com

Freight Charge Prepaid  
 Terms:

Address:

City/State/Zip:

Attention

SPECIAL INSTRUCTIONS: Stop Number: 1

ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | CSO        | #PKGS | WEIGHT   | PALLET/SLIP (CIRCLE ONE) | ADDITIONAL SHIPPER INFO       |
|-----------------------|------------|-------|----------|--------------------------|-------------------------------|
| 99-229107             | 1054653199 | 115   | 15591.25 | Y N                      | DEL 9/11 2 8AM (605) 274-3340 |
| 99-228372             | 1054330030 | 1     | 112      | Y N                      |                               |
| 99-228790             | 1054484048 | 5     | 1831     | Y N                      |                               |
|                       |            |       |          | Y N                      |                               |
|                       |            |       |          | Y N                      |                               |
| GRAND TOTAL           |            | 121   | 17534.25 |                          |                               |

## CARRIER INFORMATION

| NMFC        | COMMODITY DESCRIPTION | #PKGS | WEIGHT   | H.M. (X) | CLASS |
|-------------|-----------------------|-------|----------|----------|-------|
| 124185      | WA                    | 10    | 1700     |          | 100   |
| 27520       | GR                    | 1     | 250      |          | 85    |
| 133350      | RF                    | 1     | 7.25     |          | 150   |
| 119540      | DW                    | 23    | 2112     |          | 100   |
| 53180       | FZ                    | 38    | 7020     |          | 150   |
| 27450       | ER                    | 14    | 2353     |          | 85    |
| 53180       | RF                    | 7     | 2267     |          | 150   |
| 26770       | MO                    | 27    | 1825     |          | 85    |
| GRAND TOTAL |                       | 121   | 17534.25 |          |       |

COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, except as noted (contents and condition 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 corporation in possession of the property under the 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 mutually agreed, as to each carrier of all or any of said property overall 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 hereunder shall be subject to all terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

## SHIPPER SIGNATURE / DATE

This is to certify that above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards, carrier carries emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

## CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned by consignee and carrier.

GEA CO CHICAGO DISTRIB CENTER  
 MUNSTER, IN, 46321

Date: 09/10/2024 16:02

## Shipper/Load/Count

Property described above is received in good order, except as noted

Check In 10:00 AM  
 Date/Time: 15:30 PM

Check out  
 Date/Time:

Check input must be completed by Shipper/Receiver.

*[Signature]* 9-11-24  
 DEMONSTRATION