



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States
P: (909) 371-1143 | F: | E: k.campbell@bestbaylogistics.com

Route	Pickup	Core Plastech International Inc.
	Sep 18, 2024 14:00 FCFS	3460 Hollywood Ave, Sunset Acres Shreveport, LA 71109
	Delivery	FMC Agricultural Products Group
	Sep 20, 2024 08:00 Apt	100 Niagara St Middleport, NY 14105

Driver is responsible for Case Count and damages. Driver must use proper load locks to secure the load. Carrier is responsible for Freight Count and Damages. If Delivery is by appt. Missed Appt. Will be charged as per the shipper. Need Daily location updates on the truck. weight 9500 lbs

If truck arrives more than 30 minutes late for their appointment, a \$150 late fee will be assessed. Please make sure driver accept the tracking otherwise there will be deduction of \$150 .

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980
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Rate	Freight - flat 1.0 x \$2,400.00	\$2,400.00
	Total	\$2,400.00

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



INVOICE

BILL TO:
BEST BAY LOGISTICS INC
125 SOUTH WACKER DRIVE
CHICAGO, IL 60606

INVOICE DATE: 09/20/2024
INVOICE #: 31471-47337
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		3460 Hollywood Ave, Sunset Acres Shreveport, LA 71109 - 100 Niagara St Middleport, NY 14105			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Dock 2

Straight / Not Negotiable
1 of 1

Shipped From:
Core Plastech International Inc
3460, Hollywood Avenue,
Shreveport, Louisiana, LA, 71109
US

BOL Number : 2470051300

BOL Date : 09/18/2024

Customer Purchase Order
4500181365

PO Date
08/21/2024

Delivery Address: 31000301
Company
FMC Middleport
100 NIAGARA ST
MIDDLEPORT NY 14105
UNITED STATES OF AMERICA

Sold-to : 31000056
Company
FMC CORPORATION AG DIVISION
2929 WALNUT ST
PHILADELPHIA PA 19104
UNITED STATES OF AMERICA

Shipment Date 09/18/2024

Delivery Date 09/18/2024

Country Shipped From
USA

Country of Destination
USA

Freight terms
Prepaid & Add

LR Number:

Material / Material Description

10275GNX00055FG - 275G GNX
ABL56Q7GN-NRV, VENT G2-V LID D15

Quantity	Kilograms (KG)		Pounds (Lbs.)	
	Net Weight	Gross Wt	Net Weight	Gross Wt
60 PC	3,450	3,450	7,607	7,607

Mikayla Jackson 9/20/24

Shipped Total

60 PC 3,450 3,450 7,607 7,607

This is to certify that all containers offered for pickup are presumed to be in physical condition such that they can be reconditioned for reuse. Containers that cannot be reused due to physical damage or age may be subject to scrap preparation fees. Further, this is to certify that the above named materials are properly classified, described, packaged, marked, or labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation. It is further certified that all containers are empty as defined in 40 CFR 261.7 and do not contain residues of "acutely hazardous waste" as listed in 40 CFR 261.33(e).

Carrier Name Royal 3 inc
Trailer Number H03257
Seal #: 319884
US DOT:

Driver Name Omar
Driver Mobile Number 817-889-4364

Shipper Signature / Date

Shaul Coor 9-18-24

Customer / Driver Signature & Date