

Carrier Rate and Load Confirmation



An STG Logistics company

Office: 847-752-6071

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Cole Meyers
cmeyers@shipbds.com

Load Number: 911958

Date: 10/07/2024

Equipment Type: 53 V

USDOT / MC#: 02828543 / MC944686

Carrier Sales Rep: [Cole Meyers](#)

Distance (Miles): 220.60

Expected Trailer Return Date:

Bill of Lading Number: 63044080

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:

BEST Trailer:

Shipper Pickup (Stop 1)

STG LOGISTICS - SAVANNAH
155 KNOWLTON WAY
Savannah, GA US 31407

Expected Date: 10/07/2024

Appointment Required: No

Appointment Time: 08:00-15:00

Pickup Instructions:

Shipper References:

Pickup/Delivery Number:

Consignee Delivery (Stop 2)

TD Wilson
202 Eagles Landing Parkway
McDonough, GA US 30281

Expected Date: 10/08/2024

Appointment Required: No

Appointment Time: 09:00-15:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				10088 lbs	Wire Mesg

Carrier Fees	
Description	Cost
Net Freight Charges	USD 600.00
Total Cost	USD 600.00

Drivers must call or email BEST DEDICATED SOLUTIONS ("BDS") dispatch with all communication: **(847) 752-6071** or 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: Joey Cimbaljevic

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com
EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: 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



INVOICE

BILL TO:

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

INVOICE DATE: 10/08/2024**INVOICE #:** 911958**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		STG Logistics - Savannah, 155 Knowlton Way, Savannah, GA US 31407 - TD Wilson, 202 Eagles Landing Parkway, McDonough, GA US 30281			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$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



155 Knowlton Way
Savannah, GA 31407
Telephone: (912) 964-1736
www.stgusa.com

Invoice/Pickup Receipt



THIS INVOICE/PICKUP RECEIPT IS SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF STG SERVICES, WHICH INCLUDE A LIMITATION OF LIABILITY.

Trucker : ROYAL 3 INC
Pro Number :
Pickup Date : 07-OCT-2024 13:31
House B/L : L12TJ2408503
Vessel : YM WARRANTY
Container/Chassis : XPOU413925
Weight : 4576 kgs /10088 lbs
Cube : 3.65 cbm / 129 cft
Manifested Pcs : 7 CAS
Desc : WIRE MESH
Marks : 3609560-08:HK-24-023;MADE IN CHINA

Invoice : 8400041833
Inv Date : 07-OCT-2024
Job-Lot No : 4404556-05
IT No : 842772361
Cust Ref : L12TJ2408503
Master B/L : ONEYTS4TS0549900
Stripped : 01-OCT-2024 15:34
Available at CFS : 02-OCT-2024 08:00
Last Free Day : 07-OCT-2024
Whse Loc : SF10

****7 CAS SP: 7 PE: 0 ****

Charges	
BROKERED LOAD	1,020.00
OVPRMT/OVRGUAR	90.78
IMPORT DOC FEE	8.50
TERMINAL FUEL	25.22
LABOR TRANS FEE	107.19
IMP FACILITY FEE	125.00
RECV/LOAD FEE	529.62
GUARANTEE	-1,906.31
Total Amount Due (USD)	\$0.00

Signature: X

Driver: JORGE LEMA

Marks As Per Cargo:

Loader: Jeremy Checker:

Pcs: 7 Time: 1:48 Door: 26

Plate: Gate Pass No: 17935

Trucker's Verification:

MT Pallets In: Pallets Out:

Circle if apply: EXCEPTIONS BAL OTHER

Explanation:

THIS SHIPMENT IS BEING PICKED UP BY TRUCKER/COURIER ON COLLECT BASIS. STG IS NOT RESPONSIBLE FOR ANY PICKUP OR DELIVERY CHARGES. PLEASE INSURE THAT THE AGENT HIRING THE HERE-IN NAMED TRUCKING COMPANY IS BILLED FOR DRAYAGE FEES. STG SHALL NOT BE LIABLE FOR LOSS OR DAMAGE TO GOODS. A COMPLETE COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST OR BY VISITING <https://www.stgusa.com/terms-and-conditions/>