



INVOICE

BILL TO:
BEST LOGISTIC SERVICES
829 GRAVES STREET
KERNERSVILLE, NC 27284

INVOICE DATE: 10/29/2024
INVOICE #: B63127
TERMS: NET 30
DUE DATE: 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		6329 S 226th St, Suite 105, Kent, WA 98032 - 1370 U.S. Hwy 2 E Building 183, Kalispell, MT 59901			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: (773) 614-7986 | F: | E: mike.p@bestbaylogistics.com

Route	Pickup	BEST BAY WAREHOUSE
	Oct 28, 2024 13:00 - 14:00 Apt	6329 S 226th St, suite 105 Kent, WA 98032 2532628445 Pickup # DBCU2054567
	Delivery	APPLIED MATERIALS INC.
	Oct 29, 2024 08:00 - 11:00 Apt	1370 U.S. Hwy 2 E BUILDING 183, building 183 Kalispell, MT 59901 Delivery # DBCU2054567

Carrier	Brz
	MC 086875 • DOT 3119062 • P: (708) 303-5150
	RIKN SCAC

Rate	Freight - flat	\$1,700.00
	1.0 x \$1,700.00	
	Total	\$1,700.00

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



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States
P: (855) 779-2378 ext. 4110 • F: (323) 544-0726
P: (224) 234-9457 E: john@bestbaylogistics.com

Shipper

BEST BAY WAREHOUSE
6329 S 226th St
suite 105, Kent, WA, 98032
(253)262-8445 • Pickup #DBCUC2054567
Pickup: Oct 28, 2024 • 13:00 -14:00

Consignee

APPLIED MATERIALS INC.
1370 U.S. Hwy 2 E BUILDING 183
building 183, Kalispell, MT, 59901
• Delivery #DBCUC2054567
Delivery: Oct 29, 2024 • 08:00 -16:00

Special Instructions

Transloading Drayage Import Shipment

Carrier

Brz
MC 086875 . DOT 3119062

DBCUC2054567
Container number

CHN1575433
BOL number

PVGS2406009
Reference number

SEA#00001773

Shipper certification

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

Leonel Pereda

Shipper Signature

10-28-24
Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

[Signature]
Carrier/Driver Signature

10-28-24
Date

5
of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between: the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

March Vetrone
10-29-24

Consignee Signature

Date

March Vetrone
10-29-24