



INVOICE

BILL TO:

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

INVOICE DATE: 11/15/2024**INVOICE #:** R65635**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		17200 WARWICK BLVD, NEWPORT NEWS, VA US 236030001 - 1 PLPSI LANL, ONA, WV US 255/523/5			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

Carrier Rate and Load Confirmation



An STG Logistics company

Office: 847-752-6071

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Dan Vestal
(847) 752-6070 (phone)
dan.vestal@stgusa.com

Load Number: 926033

Date: 11/14/2024

Equipment Type: 53 V

USDOT / MC#: 02828543 / MC944686

Carrier Sales Rep: [Dan Vestal](#)

Carrier: ZIGI FREIGHT INC

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

Driver Info: Titus 225-939-7120

Truck / Trailer Details: 719/03238

PO Number: 51620889853

Distance (Miles): 414.27

Other Carrier Capabilities:

Special Instructions: ****DRIVER DO NOT BREAK SEAL ***
LOAD BARS /STRPS REQ- DRIVER MAKE SURE LOAD IS
SECURE. ***IF USING STRAPS, STRAP IN X FORMATION AS
OPPOSED TO =

All truck loads MUST be sealed, by a customer seal at shipper,
by shipper or driver. Customer Seal must match number on
BOL. The driver is liable for sealing / re-sealing the trailer, with
the customer seal, if need be. In the event a shipment that was
sealed at shipper and arrives at the destination with a tampered
seal or without the seal fully intact, the Carrier will be liable for
any shortage or damage claims. The shipper has the right, in its
sole discretion, to deem the entire shipment damaged
**FREEZE PROTECT ACTIVE IF TEMP DROPS BELOW 32
DEGREES**

****DRIVER DO NOT BREAK SEAL ***

***DRIVER MUST MAKE SURE LOAD IS SECURE LOAD
BEFORE LEAVING SHIPPER.

***DRIVER MUST MAKE SURE BILLS MATCH OUR RATE
CON. DESTINATION, PU # AND SEAL # --- PRIOR TO
LEAVING SHIPPER

IF DETENTION OCCURS, MUST GET PEPSI DETENTION
FORM FILLED OUT FROM THE FACILITY ***NO
EXCEPTIONS*** MUST SEND IN PEPSI DETENTION FORM
WITH PAPERWORK ***

FOOD GRADE TRAILERS - TRL MUST BE CLEAN/DRY/NO
HOLES/FOOD GRADE AND ODOR FREE

IF YOU BELIEVE YOUR DRIVER IS OVERWEIGHT, YOU
MUST FIRST GET A SCALE TICKET

****ALL WALMART / SAMS APPTS WILL BE SUBJECT TO A
200 FEE IF EARLY OR LATE TO APPT AND CLUB STAMP
MUST BE PROVIDED ON POD*****

Expected Trailer Return Date:

Bill of Lading Number: 72009814

BEST Trailer:

Shipper Pickup (Stop 1)	
Newport News Plant 17200 WARWICK BLVD NEWPORT NEWS, VA US 236030001 Expected Date: 11/14/2024 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: EDI References:

Consignee Delivery (Stop 2)	
Ona Warehouse 1 PEPSI LANE ONA, WV US 255452345 Expected Date: 11/15/2024 Appointment Required: Yes Appointment Time: 06:00-14:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: EDI References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		1593	Other	44500 lbs	OTHERS-APB HOT

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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: Asta Mijao

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

Pepsi Beverages

BILL OF LADING

6



BOL 51620889853

Order 51620889853

Customer 4500855223

From NEWPORT NEWS VA # 516

To: ONA, WV Warehouse

17200

Newport VA

23603

null

null

null

Ship 11/13/2024 00:00

Arrival 11/14/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Description	Pallets	Qty	UOM	Palle Weight	Extended Weigh	Comments
102982	12OZ CN 12/2 FM PEPSI ZR SGR	3	324	CS	2,307	6,922	
120070	12OZ CN 12/2 FM PEPSI RL SGR	1	108	CS	2,307	2,307	
121348	16.9OZ PL PK 6/4S SCHW G ALE	1	48	CS	1,519	1,519	
133063	20OZ PL 1/24 CRSH ORG	1	60	CS	2,265	2,265	
133930	28OZ PL 1/15 GAT LL	1	60	CS	1,855	1,855	
133934	28OZ PL 1/15 GAT BLU	1	60	CS	1,855	1,855	
135798	12OZ PL 12/2 GATORADE FRUIT PU	1	80	CS	1,746	1,746	
159492	1L PL 1/15 BRSK STW MLN	1	50	CS	1,940	1,940	
166035	12OZ CN 12/2 FM CF DT PEPSI ORIG	1	108	CS	2,307	2,307	
173645	20OZ PL 1/24 DRPEP CRM	1	60	CS	2,271	2,271	
209800	12OZ CN 12/2 FM STRRY ZR SGR	1	108	CS	2,307	2,307	
209810	2L PL 1/8S STRRY	2	80	CS	1,662	3,324	
66561	20OZ PL 1/24 MDEW CD RD	3	180	CS	2,271	6,813	
83774	12OZ CN 12/2 FM PEPSI	1	108	CS	2,307	2,307	
		19	1,434		28,920	39,739	

00100120005187209109

Item	Description	Pallets	Qty	UOM	Palle Weight	Extended Weigh	Comments
194192	20OZ PL 1/24 LIT GA PCH		20	CS	676	676	

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: 03238-CARRIER

Seal #: 3057492

Loaded By: _____

Checked By: JFW

Driver: _____

Driver Signature: _____

Received

11/16/24

The property described above has been accepted on the date hereof in apparent good order