



BILL TO: BEST BAY LOGISTICS INC 125 SOUTH WACKER DRIVE CHICAGO, IL 60606 INVOICE DATE: 11/22/2024 INVOICE #: R66604 TERMS: NET 30 DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		530 W Mill St, Crowley, LA 70526 - 813 Bookman Rd, Elgin, SC 29045			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 Route

Rate Confirmation

Shipment ID 31409-19374



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States P: (909) 616-7877 | F: | E: marc.wilson@bestbaylogistics.com

530 W MILL STREET CROWLEY, LA 70526

530 W Mill St Crowley, LA 70526 08:00 - 14:30 Apt Delivery PONTIAC FOODS Nov 22, 2024 813 Bookman Rd Elgin, SC 29045 08:00 - 18:00 Apt Failed to pickup or late pickup/ Late Delivery will charge penalty of \$250. Freight amount includes all Accessorial charges like detention etc. If any Weight - 44000 LBS. Failed to follow blind shipment will charge 300 USD All rate are in USD Palletized Load Make sure Truck is clean and Dry Equipment Van Carrier Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980 Rate Freight - flat \$1,800.00 1.0 x \$1,800.00 Total \$1,800.00

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.

Pickup

Nov 21, 2024

Page 2 Nov 21, 2024	Rate Confirmation	Shipment ID 31409-19374			
	ery date and/or time without a valid excuse, Carrier will incur all fines and charges which . A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.	n result from the missed			
• In order for Carrier to be requested delivery, Carrie (breakdown) receipts. Bes					
 Carrier must submit all documentation within 180 days from the date of delivery in order to receive payment. Should Carrier fail to p necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned t 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.					
	GENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMEN CE WITH USE REQUIREMENTS OF CALIFORNIA'S TRANSPORT REFI				
• The trailer must arrive wa	ashed and clean. If asked driver must get trailer photo with load load-locks/airbags before rolli	ing from every stop.			
• Best Bay offers quick pay	ments. Send complete billing packet to quickpay@bestbaylogistics.com for expedited payment	nt for a fee.			
For payment status and ot	ther 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 to carrierdocs@bestbaylogistics.com. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email					
Driver Name	Driver Signature				
Driver Phone #	Date				

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Nov 21, 2024

BUL # 31409-19374-1

Bill of Lading

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125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States P: (855) 779-2378 ext. 4110 • • F: (323) 544-0726 P: (909) 616-7877 E: marc.wilson@bestbaylogistics.com

Shipper

SILVER STAR FOODS INC 425 Morgan Lakes Industrial Blvd Pooler, GA, 31322

Pickup: Nov 21, 2024 • 08:00 -14:30

Pickup Number: TEMU1640878

Special Instructions

Carrier

Royal3 Inc MC 944686 . DOT 2828543

PRODUCT Jasmine Rice PACKING 20 BAGS Consignee

PONTIAC FOODS 813 Bookman Rd Elgin, SC, 29045

Delivery: Nov 22, 2024 · 08:00 -18:00

Drop Number:

Driver Name: Louis Truck Number: 728 Trailer Number:H03261

Total Bags Net Weight 20 BAGS(1000 Kg each) 44080 LBS



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.

Shipper Signature

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.

Trailer #

Carrier	/driver	Signature	
		•	

Date

of pallets

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.

Scanned with CamScanner

Consignee Signature

Date