



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: B70411
TERMS: NET 30
DUE DATE: 01/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|----------|----------|
| 12/19/2024 | | 23703 Air Freight Ln, 6c Sterling, VA 20166 - 1065 Conestoga Pkwy, ste 01 Shepherdsville, KY 40165 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

| TOTAL |
|----------|
| \$900.00 |

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: (909) 371-1136 | F: | E: alberto@bestbaylogistics.com

| | | |
|-------|-----------------------------------|--|
| Route | Pickup | Air India |
| | Dec 19, 2024 14:00 - 17:00 Apt | 23703 Air Freight Ln, 6c Sterling, VA 20166 |
| | Delivery | NTC |
| | Dec 20, 2024 07:00 Apt | 1065 Conestoga Pkwy, ste 01 Shepherdsville, KY 40165 |

Carrier must accept tracking to pick the shipment
Carrier is responsible for case counts and damages
Late deliveries may attract deductions

Equipment Van

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

RIKN
SCAC

| | | |
|------|----------------|----------|
| Rate | Freight - flat | \$900.00 |
| | 1.0 x \$900.00 | |
| | Total | \$900.00 |

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 Phone #

Steve Tatum

Driver Signature

12/19/2024

Date

Dispatcher

**DART GLOBAL LOGISTICS INC.**

65 Roosevelt Ave. | Suite 105 | Valley Stream | NY 11581 USA

E-mail: info.usa@dartglobal.com

Tel: +1 516 613 2400

Web: www.dartglobal.com

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customer experience**SHIP IT.
TRACK IT.
REAL-TIME.****Air Freight Delivery Order**

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Carrier - Brz
MC 086875 •

SHIPMENT S00813941

CONSOL C00577917

DATE 17-Dec-24 08:52

DOT 3119062

SHIPMENT DETAILS

PRINTED BY: Shanuka Praboth - DGL USA

SHIPPER

AVB INTERNATIONAL
UNIT NO. 107, 308, 309, SHED NO 327.328 & 329,
GANGA SDF COMPLEX PHASE II STANDARD TYPE,
GANDHIDHAM GJ 370230
INDIA

CONSIGNEE

NATIONAL TOBACCO COMPANY
1065 CONESTOGA PKWY STE 01
SHEPHERDSVILLE KY 40165-5624
UNITED STATES

NOTIFY PARTY

02 SKIDS

Phone:

Fax:

GOODS AVAILABLE AT

AIR INDIA CARGO (FIRMS CODE:
0812)
23723 AIR FREIGHT LN STE 280
CARGO BUILDING 5
STERLING VA 20166
UNITED STATES

Phone: +1 703-661-6451

DELIVERY TO

NATIONAL TOBACCO COMPANY
1065 CONESTOGA PKWY STE 01
SHEPHERDSVILLE KY 40165-
5624
UNITED STATES

CARRIER

DHL EXPRESS - FIRM CODE : E852

ORDER NUMBERS / REFERENCE

FLIGHT / DATE

AI103 / 15-Dec

MAWB

09841820693

HAWB

098-4182 0693

PACKAGES

109 PCS (OUTER)

WEIGHT

1120.000 KG

VOLUME

ORIGIN

INDEL = Delhi, India

ETD

15-Dec-24

DESTINATION

USIAD = Dulles Int Apt/Washington, United States

ETA

15-Dec-24

TRANSPORT COMPANY

DELIVERY NOTES

IMPORTANT:

Liability, including negligence is limited to the sum of USD 50.00 per shipment, unless a greater valuation shall be paid or agreed to be paid in writing prior to shipping.

Receive the above cargo in good order and condition

Consignee Name and Date

Receiver Name :

Received PCS :

Received Date /Time :

Signature :

SHANUKA

DART GLOBAL LOGISTICS INC.

Received 514 cases
Total
* 109 cases from AWB *
098-841820693
* 84 cases delivered 12/16
remaining delivered 12/20
84 cases



DART GLOBAL LOGISTICS INC.
65 Roosevelt Ave. | Suite 105 | Valley Stream | NY 11581 USA
E-mail: info.usa@dartglobal.com Tel: +1 516 613 2400
Web: www.dartglobal.com

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customer experience

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TRACK IT.
REAL-TIME.**

Air Freight Delivery Order

Page 1 of 1

Carrier - Brz
MC 086875 •

SHIPMENT S00815165

CONSOL C00578825

DATE 19-Dec-24 11:06

DOT 3119062

SHIPMENT DETAILS

PRINTED BY: Shanuka Praboth - DGL USA

| | | | |
|---|-------------------------|---|---|
| SHIPPER AVB INTERNATIONAL UNIT NO.107,308,309,SHED NO.327.328 & 329, GANGA SDF COMPLEX PHASE II STANDARD TYPE, GANDHIDHAM GJ 370230 INDIA | | CONSIGNEE NATIONAL TOBACCO COMPANY 1065 CONESTOGA PKWY STE 01 SHEPHERDSVILLE KY 40165-5624 UNITED STATES | |
| NOTIFY PARTY Phone: Fax: | | GOODS AVAILABLE AT AIR INDIA CARGO (FIRMS CODE: 0812) 23723 AIR FREIGHT LN STE 280 CARGO BUILDING 5 STERLING VA 20166 UNITED STATES Phone: +1 703-661-6451 | DELIVERY TO NATIONAL TOBACCO COMPANY 1065 CONESTOGA PKWY STE 01 SHEPHERDSVILLE KY 40165- 5624 UNITED STATES |
| CARRIER DHL EXPRESS - FIRM CODE : E852 | | ORDER NUMBERS / REFERENCE | |
| FLIGHT / DATE AI103 / 18-Dec | | MAWB 09830065044 | HAWB 098- 30065044 |
| PACKAGES 431 PCS (OUTER) | | WEIGHT 4443.000 KG | VOLUME |
| ORIGIN INDEL = Delhi, India | ETD 18-Dec-24 | DESTINATION USIAD = Dulles Int Apt/Washington, United States | ETA 18-Dec-24 |
| TRANSPORT COMPANY | | DELIVERY NOTES | |

IMPORTANT:

Liability, including negligence is limited to the sum of USD 50.00 per shipment, unless a greater valuation shall be paid or agreed to be paid in writing prior to shipping.
Receive the above cargo in good order and condition

Consignee Name and Date

Receiver Name :

Received PCS :

Received Date /Time :

Signature :

SHANUKA
DART GLOBAL LOGISTICS INC.

Received 5/4 cases
Total
431 AWB: 09830065044

AI - CARRIER'S CERTIFICATE
BUREAU OF CUSTOMS



R000018931876

Item

TRACK, TRACE and PAY ONLINE AT epic.epicxp.com

Location : IAD - 6 - EK 703-651-1323

To The Regional Commissioner of Customs

IAD

(Port of Entry)

G.O. Date : 1/2/2025

The undersigned carrier to whom or upon whose order the articles describes below or in the attached document must be released, hereby certifies

THAT OF ACCT

NATIONAL TOBACCO COMPANY

Consignee

1065 CONESTOGA PARKWAY SUITE 1

is the owner or consignee of such articles within the purview of Section 484(h), Tariff Act of 1930

| Marks / Numbers | Pieces | Weight | Desc of Merchandise | Port / Flight Date | AWB Number |
|-----------------|--------|--------|----------------------|--------------------|--------------|
| As per AWB | 431 | 4443 | MANUFACTURED TOBACCO | DEL / 12/18/2024 | 098-30065044 |

Plane Number VTALN

Please note the **FLIGHT #**
when reporting to **CUSTOMS**

Air India

Flight Number AI103

Name of Carrier

Arrived 12/18/2024

\$10.50 ePic Upkeep fee per AWB/HAWB online.
\$20 surcharge per AWB/HAWB paid at the window.

Agent

PICK UP ORDER

Trucker authorized to pickup freight

Broker name and authorized signature

514 PCS

12 pallets

Customs: You or a licensed Customs House Broker acting on your behalf must make clearance through US Customs. Please note that you cannot appoint Worldwide Flight Services as a broker. The shipment must be cleared within the time limits published in our official tariff on file with the United States Department of Transportation to avoid payment of storage charges

Holidays Exempt from Storage: Applicable only to shipments arrived on or within your allowable free storage time. (New Year's, Martin Luther King Jr. Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day)

Disposition: If your shipment is not cleared by US Customs within 15 calendar days from the date of arrival, US Customs will transfer it to the General Order Unclaimed Warehouse at your own risk and expense.

| | | | |
|----------------------|----------------|------------|----------------|
| ISC Fee | | \$205.00 | |
| Storage Start Date : | | 2024-12-21 | |
| Storage per Day : | | \$3,998.70 | |
| Storage Minimum : | | \$205.00 | |
| Date | Storage Charge | Date | Storage Charge |
| 12/21/2024 | \$3,998.70 | 12/22/2024 | \$7,997.40 |
| 12/23/2024 | \$11,996.10 | 12/24/2024 | \$15,994.80 |
| 12/25/2024 | \$19,993.50 | 12/26/2024 | \$23,992.20 |
| 12/27/2024 | \$27,990.90 | 12/28/2024 | \$31,989.60 |
| 12/29/2024 | \$35,988.30 | 12/30/2024 | \$39,987.00 |

Pay online at <https://epic.epicxp.com/>

Checks over \$1,000 MUST be CERTIFIED

Please make payable to
"Worldwide Flight Services"

OFFICE USE ONLY

098-30065044

AI103 arrived on 12/18/2024 431 pcs 4443 kgs (MANUFACTURED TOBACCO)



R000018931876

| | | | |
|--------------------------------------|-----------------------------|--|------------------------------------|
| Arrival Notification by WFS Azena | Arrival Notification by WFS | Customs Out by WFS | Export By |
| Consignee Name Epic | Consignee Name | Time / Date | Time / Date |
| Consignee Number Notif | Consignee Number | Signature/Piece/AMS/FSU has been checked | Documents had been filed correctly |
| Time / Date 12/18/24 | Time / Date | Document Picked up by | Time / Date 12/20/24 |