



INVOICE

BILL TO:

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

INVOICE DATE: 01/03/2025**INVOICE #:** B71248**TERMS:** NET 30**DUE DATE:** 02/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		12915 Wetmore Rd, San Antonio, TX US 78247 - 800 NW 3rd Ave, Canby, OR US 97013			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL

\$4,500.00

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
Bryan Galvan
(224) 206-8445 (phone)
bgalvan@shipbds.com

Load Number: 944569
Date: 12/27/2024
Equipment Type: 53 V
USDOT / MC#: 03119062 / MC086875
Carrier Sales Rep: [Bryan Galvan](#)
Distance (Miles): 2,120.00
Expected Trailer Return Date:
Bill of Lading Number: SA18390389

Carrier: RIKI TRANSPORTATION INC
Contact: Alex Pearce, (p) 7083035150 (f)
Driver Info:
Truck / Trailer Details:
PO Number: 14007664
Other Carrier Capabilities:
Special Instructions:
BEST Trailer:

Shipper Pickup (Stop 1)

CLARIOS - SADC 914
12915 WETMORE RD
SAN ANTONIO, TX US 78247
Expected Date: 12/30/2024
Appointment Required: Yes
Appointment Time: 06:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: SA18390389/14007664
EDI References: PO Number:BATTERIES

Consignee Delivery (Stop 2)

CLARIOS - POR 919
800 NW 3RD AVE
CANBY, OR US 97013
Expected Date: 01/03/2025
Appointment Required: Yes
Appointment Time: 00:00-23:59

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: SA18390389/14007664
EDI References: PO Number:BATTERIES

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
1		1		40334 lbs	BATTERIES

Carrier Fees	
Description	Cost
Net Freight Charges	USD 4,500.00
Total Cost	USD 4,500.00

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: John Djordjevic

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

CLARIOS

Load #: 14007664

SADC Offsite
5050 Stout Dr
San Antonio, TX 78219
UNITED STATES OF AMERICA

MASTER LOAD

Page 1 of 1



Print Date: 12/30/2024

Drivers Name: Kenny
Departure Date: 12-30-24
Departure Time: 15 31 AM/PM
Date Loaded: _____

Loader's Name: _____
Trailer Number: 4111 H0 3256
Load Seal Nbr: 4058286

Ship Via: 12-CON
FOB Point: Shipping Point

Mode of Transport: TRUCK B30
Carrier: Best Dedicated Solutions

Stop	Sold To	Shipment Information	Batt Qty	Total Qty	Total Weight	UM
2	28000919	Claros - Portland CANBY, OR 97013 Phone: 503-266-2051 Contact: Shipper: 14530310 Orders: 14130753 PO: 19106721	0	792	40,333.92	LB

2 Hour Call? _____
Date: _____ Time: _____ Who: _____

Totals: 0 792 40,333.92 LB

Shipment Totals: Qty: 792 Handling units: 11 Net Weight: 40,333.92 Gross Weight: 40,828.90 LB

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T 11
P 11

MM 12-30-24

RECEIVED
JAN 03 2025
BY: R. Karker

"This form is not a shipping document."

CLARIOS

IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR #(703)527-3887
CHEMTREC CUSTOMER NUMBER 12008
Straight Bill of Lading



14530310

MBOL: 14007664

TMS Load: SA18390389

Pro Num:

Shipper/BOL	Ship-From	Order Date	Cust.ref #	Ship Date	Clarios Order	Customer Order
14530310	SADC Offsite	12/12/2024		12/30/2024	14130753	19106721

Consigned To: Clarios - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Sold To: Clarios - Portland
800 N.W. 3rd Street
CANBY, OR 97013
UNITED STATES OF AMERICA

Page: 1 of 1

FR Terms: Prepaid

FOB: Shipping Point

Pickup Carrier: Best Dedicated Solutions

DESTINATION CODE: 919

TRAILER NUMBER: 1111

PACKING LIST					
Line	Customer Part No/Comments	Qty Ordered	Qty Shipped/All	Qty Backorder	Shipped Weight
1	WET/LN4/850/140/AGM/BK//BK/HDL/CN/1503478	792	792	0	40,334 LB
Total:		792	792	0	40,334 LB

No. Packages	Package Type	HM/DG	Shipping Description	Class/Rate	Weight	UM
792	Battery		UN2800, Batteries, wet, non-spillable, Class 8. ERG-154, Not subject to regulations if 49 CFR 173.159(e) requirements are met.	#60680 Sub 1	40,333.96	LB

Shipper Total: 40,333.96 LB

Delivery Total Pallets	11	QTY	792	Net Weight	40,333.96	Gross Weight	40,828.95	LB
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Note: Where the rate is dependent on values, shippers are required to state specifically in writing the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$2.00/LB.	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	OBTAIN CONSIGNEE SIGNATURE BELOW REC'D	
		Per _____	DRIVER'S SIGNATURE

SHIP FROM
SADC Offsite
5050 Stout Dr
San Antonio, TX 78219
UNITED STATES OF AMERICA

SHIPPER PER _____

DATE _____

CARRIER PER _____

DATE _____

Erwin Gertan

RECEIVED
JAN 03 2025

BY: *R K Gertan*