



INVOICE

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

INVOICE DATE: 01/07/2025
INVOICE #: R71665
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		30 Kellogg Rd, Cortland, NY 13045 - 93 OG Kush Rd, Gallatin Gateway, MT 59730			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL
\$3,650.00

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: (323) 922-2283 | F: | E: will.bates@bestbaylogistics.com

Route	Pickup	Bio365
	Jan 3, 2025 08:00 - 15:00 Apt	30 Kellogg Rd Cortland, NY 13045
	Delivery	Quaking Aspen
	Jan 6, 2025 08:00 - 15:00 Apt	93 OG Kush Rd Gallatin Gateway, MT 59730

Equipment Van
53 ft • 20,900.00 lbs

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 • F:
(630) 485-6980
496176-00
PO number

Rate	Freight - flat 1.0 x \$3,650.00	\$3,650.00
	Total	\$3,650.00

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, lumpers, 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

Samm Stanojevic

Bill of Lading

Shipment ID / BOL Number

SM01959988

Pickup Carrier Name
Best Bay Logistics

Ready Date: 12/30/2024

Shipper Name:
Address:

Bio365
30 Kellogg Rd
30 Kellogg Rd
Cortland
Jessica Greene

City:
Contact:

State/Province: NY
Phone: (607)308-0180

Postal Code: 13045
Fax: (607)308-0180

Country: USA

Destination Name:

Address: Quaking Aspen
93 OG Kush LN
City: Gallatin Gateway
Contact: Receiving

State/Province: MT
Phone: (701)471-9005

Postal Code: 59730
Fax: (000)000-0000

Country: USA

Pieces	Container	HM	Description	Item Reference	Dimensions (in)	CL	NMFC #	Cubic Feet	Weight (lbs)
19	Pallets		bagged potting soil		48 x 40 x 70	70		1477.8	20,900
19	Total							1477.8	20,900

SPECIAL INSTRUCTIONS: Shipper Special Instructions: Consignee Special Instructions:

REFERENCE NUMBERS:

PO #: 496176-00
QUOTE #: 1937855

Seal # 25629231

Secure (P) N

ADDITIONAL SERVICES:

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. This is to certify that the herein-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.

Freight Charges Terms: PRE-PAID
Bill freight charges to:

BFG SUPPLY C/O AFS
PO BOX 18170
SHREVEPORT, LA 71138

Phone: (318)798-2111
Fax: (318)798-2111

Shipper

[Signature]

Date

1/3/25

Carrier - Received in Good Order

Date

1/6/25

Printed on Friday, December 27, 2024

Entered By: Barry Johnson