



INVOICE

BILL TO:

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

INVOICE DATE: 01/24/2025**INVOICE #:** R73813**TERMS:** NET 30**DUE DATE:** 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		18712 METROPOLITAN RD, LAREDO, TX, US 78045 - 3155 E Bougainvillea Ave, Tampa, FL US 33612			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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
Damaris Schneider
damaris.schneider@stgusa.com

Load Number: 952507

Date: 01/20/2025

Equipment Type: 53 V

USDOT / MC#: 02828543 / MC944686

Carrier Sales Rep: [Damaris Schneider](#)

Distance (Miles): 1,324.74

Expected Trailer Return Date:

Bill of Lading Number: 502037069

Carrier: ZIGI FREIGHT INC

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

Driver Info: Rolando Diaz Fernandez 432-517-7640

Truck / Trailer Details: Truck: 765 Trailer:W94927

PO Number:

Other Carrier Capabilities:

Special Instructions:

BEST Trailer:

Shipper Pickup (Stop 1)

CWS1
18712 METROPOLITAN RD
LAREDO, TX US 78045
Expected Date: 01/20/2025
Appointment Required: No
Appointment Time: 14:00

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 502037069/idb61701

Consignee Delivery (Stop 2)

CLARIOS -- TAMPA, FL
3155 E Bougainvillea Ave
Tampa, FL US 33612
Expected Date: 01/22/2025
Appointment Required: Yes
Appointment Time: 08:30

Delivery Instructions: Clarrios delivery appts are setup on Dock Manager
Consignee References:
Pickup/Delivery Number: 502037069/idb61701

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				40000 lbs	BATTERIES

Carrier Fees	
Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

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: Leo 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



This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 1/20/2025

CWS1
18712 Metropolitan Rd
Laredo, TX 78045 (956)-717-8788
Reference Number(s):
IDB61701(PU)

Carrier: Best Dedicated Solutions
Pro #:
Load #: 502037069
Confirmation #: TMC38314317

Consignee: Due Date 1/22/2025
TAM 922 - Clarios
3155 E Bougainvillea Ave
Tampa, FL 33612 (813)-971-1085

Reference Number(s):

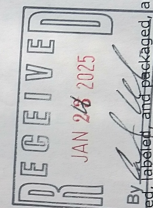
All Freight Charges 3rd Party Bill To:
Clarios c/o TMC
315 N Racine Avenue
Suite 501
CHICAGO, IL 60607

All Freight Charges 3rd Party Bill To:

Agent or Cashier:	Received:	Charges Advanced:
Per _____	\$ _____	\$ _____
(the signature here acknowledges only the amount prepaid)	To apply in prepayment of the charges on the property described hereon.	

Cust Ref #	SKU/UPC Item Ref#	Class Description	UOM	Qty	Vol	Pallets	Weight (lbs)	Notes
IDB61701		BATT/DU/F1218/N/600/11 O B/LK/B/LK/PTGB	PLT	1,040		10	23,531	
IDB61701		BATT/DU/F15/N/500/BS/ B/LK/B/LK	PLT	144		1	2,955	
IDB61701		BATT/DU/F16/N/600/120/F E 50/B/LK/B/LK/TKCT	PLT	216		3	6,202	
					1,400	14	32,688	

Special Instructions (Origin)
Special Instructions (Destination)



Comments: LS5510

The Shipper certifies that the above named materials are properly classified, described, labeled, and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X _____	Date _____	Trailer # 94927
Consignee Signature X _____	Date _____	Seal # 0603335
Driver Signature X _____	Date _____	Seal # _____