



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/10/2025**INVOICE #:** R76627**TERMS:** NET 30**DUE DATE:** 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		715 Thompson Ln, Nashville, IN, US 37207-3669 - 104 Champs Blvd, Maumelle, AR 72113, USA			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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  
Tyrell Owens  
(224) 504-2884 (phone)  
tyrell.owens@stgusa.com

**Load Number:** 962192

**Date:** 02/07/2025

**Equipment Type:** 53 V

**USDOT / MC#:** 02828543 / MC944686

**Carrier Sales Rep:** [Tyrell Owens](#)

**Carrier:** ZIGI FREIGHT INC

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

**Driver Info:**

**Truck / Trailer Details:**

**PO Number:** 4501348651

**Distance (Miles):** 361.59

**Other Carrier Capabilities:**

**Special Instructions:** \*\*\*\*DRIVER DO NOT BREAK SEAL \*\*\*  
LOAD BARS /STRPS REQ- DRIVER MAKE SURE LOAD IS  
SECURE. \*\*\*IF USING STRAPS, STRAP IN X FORMATION AS  
OPPOSED TO =

All truck loads MUST be sealed, by a customer seal at shipper,  
by shipper or driver. Customer Seal must match number on  
BOL. The driver is liable for sealing / re-sealing the trailer, with  
the customer seal, if need be. In the event a shipment that was  
sealed at shipper and arrives at the destination with a tampered  
seal or without the seal fully intact, the Carrier will be liable for  
any shortage or damage claims. The shipper has the right, in its  
sole discretion, to deem the entire shipment damaged  
\*\*FREEZE PROTECT ACTIVE IF TEMP DROPS BELOW 32  
DEGREES\*\*

\*\*\*\*DRIVER DO NOT BREAK SEAL \*\*\*

\*\*\*DRIVER MUST MAKE SURE LOAD IS SECURE LOAD  
BEFORE LEAVING SHIPPER.

\*\*\*DRIVER MUST MAKE SURE BILLS MATCH OUR RATE  
CON. DESTINATION, PU # AND SEAL # --- PRIOR TO  
LEAVING SHIPPER

IF DETENTION OCCURS, MUST GET PEPSI DETENTION  
FORM FILLED OUT FROM THE FACILITY \*\*\*NO  
EXCEPTIONS\*\*\* MUST SEND IN PEPSI DETENTION FORM  
WITH PAPERWORK \*\*\*

FOOD GRADE TRAILERS - TRL MUST BE CLEAN/DRY/NO  
HOLES/FOOD GRADE AND ODOR FREE

IF YOU BELIEVE YOUR DRIVER IS OVERWEIGHT, YOU  
MUST FIRST GET A SCALE TICKET

\*\*\*\*ALL WALMART / SAMS APPTS WILL BE SUBJECT TO A  
200 FEE IF EARLY OR LATE TO APPT AND CLUB STAMP  
MUST BE PROVIDED ON POD\*\*\*\*\*

**Expected Trailer Return Date:**

**Bill of Lading Number:** 72935853

**BEST Trailer:**

Shipper Pickup (Stop 1)	
US-PL-NASHVILLE-TN-OUT 715 THOMPSON LN NASHVILLE, TN US 372043609 <b>Expected Date:</b> 02/08/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 06:00-15:00	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> <b>EDI References:</b>

Consignee Delivery (Stop 2)	
US-DC-MAUMELLE-AR-OUT 104 CHAMPS BLVD. MAUMELLE, AR US 721130001 <b>Expected Date:</b> 02/10/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 07:00	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> <b>EDI References:</b>

**Shipment Information**

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		1120	Other	44200 lbs	No Instructions Available

Carrier Fees	
Description	Cost
Net Freight Charges	USD 700.00
<b>Total Cost</b>	<b>USD 700.00</b>

Drivers must call or email BEST DEDICATED SOLUTIONS ("BDS") dispatch with all communication: **(847) 752-6071** or [dispatch@shipbds.com](mailto: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](mailto:ap@shipbds.com)**  
**EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: [quickpay@shipbds.com](mailto: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](mailto:quickpay@shipbds.com)



Pepsi Beverages Company

Date: 02/08/2025

## BILL OF LADING

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## SHIP FROM

US-PL-NASHVILLE-TN-CBM  
PRODUCTION PLANT  
715 THOMPSON LN  
NASHVILLE TN 37204-3609  
USA

SID#:

FOB: ☐

Delivery Number: 80255070



## SHIP TO

US-DC-MAUMELLE-AR-SC  
DC  
104 CHAMPS BLVD STE 400  
MAUMELLE AR 72113-7747  
CID#FOB: ☐

Carrier Name: BEST DEDICATED SOLUTIONS

Trailer Numbers: 03261

Seal Numbers: 3574453

SCAC BLBE

FO/TU Number 102006240



## THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company  
C/O Cass Information Systems  
PO Box 17666  
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

☐ Master Bill of Lading : w/ attached underlying Bill of Lading

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501348651	26	36,460 LB	N	John Stray 2/10
GRAND TOTAL	26	36,460 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMF Item 360</small>	LTL ONLY	CLASS
QTY	TYPE	QTY	TYPE				NMFC#	
26	PALLET WOOD	8,320	EA	41,652 LB				
26		8,320		41,652 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in 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, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/ Pallets within  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.



Date: 02/08/2025

## SHIP FROM

US-PL-NASHVILLE-TN-CBM  
PRODUCTION PLANT  
715 THOMPSON LN  
NASHVILLE TN 37204-3609  
USA

SID#:

FOB: ☐

Delivery Number: 200000017989



## SHIP TO

US-DC-MAUMELLE-AR-SC  
DC  
104 CHAMPS BLVD STE 400  
MAUMELLE AR 72113-7747  
CID#FOB: ☐

Carrier Name: BEST DEDICATED SOLUTIONS

Trailer Numbers: 03261

Seal Numbers: 3574453

SCAC BLBE

FO/TU Number 102006240



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐ Master Bill of Lading : w/ attached underlying Bill of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company  
C/O Cass Information Systems  
PO Box 17666  
St. Louis, MO 63178-7666

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501348651	2	3,204 LB	N	 2/10
GRAND TOTAL	2	3,204 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMF Item 360</small>	NMFC#	CLASS
2	PALLET WOOD	640	EA	3,204	LB				
2		640		3,204	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in 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, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature

Shipper

## SHIPPER SIGNATURE/DATE

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 applicable regulations of the U.S. DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/ Pallets within  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.