



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



BEST DEDICATED SOLUTIONS 702 N. DEERPATH DR. VERNON HILLS, IL 60061 Tyrell Owens (224) 504-2884 (phone) tyrell.owens@stgusa.com

An STG Logistics company

Office: 847-752-6071

Load Number: 962192

Date: 02/07/2025 Equipment Type: 53 V USDOT / MC#: 02828543 / MC944686 Carrier Sales Rep: <u>Tyrell Owens</u> 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

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

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

BEST Trailer:

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

	Shipment Information									
Handling Unit Package)							
Qty	Туре	Qty	Туре	Weight	Commodity Description					
0		1120	Other	44200 lbs	No Instructions Available					

Carrier Fees	
Description	Cost
Net Freight Charges	USD 700.00
Total Cost	USD 700.00

Drivers must call or email BEST DEDCIATED 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 **<u>BDS TRAILER</u>** YOU MUST SIGN AND SUBMIT OUR EQUIPMENT USAGE AGREEMENT

PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS Trailer Inspection Form: <u>https://shipbds.com/web-form/</u>

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: <u>quickpay@shipbds.com</u>

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*The agreed or declared value of the property is specifi	Fee Terms: Collect: Prepaid:			
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NOTE: Liability Limitation for loss or damage	e in this shipment n	nay be applicable. See 49 U.S	.C	14706(c)(1)(A)and(B).
RECEIVED, Subject to individually determined rates or carrier and shipper. If applicable, otherwise to the rates carrier and are applicable to the shipper, on request, and are applicable to the shipper, and are applicable to the shipper applicable	s, classifications and rul	es that have been established by th		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: Shipper Signature
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	By Shipper By Driver/ Pallets within	Carrier certifies the US vehicle	RIER SIGNATURE/PICKUP DATE acknowledges the receipt of packages and required placards. Carrier is emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the DOT emergency response guidebook or equivalent documentation in the ty described above is received in good order, except as noted.



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