



# INVOICE

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

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** B80114  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		303 Crystal Geyser Ln, Benton, TN 37307 - 10100 Franklin Ave, Franklin Park, IL 60131			
		Freight Income	1	\$934.00	\$934.00

TOTAL
\$934.00

**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: (773) 614-7986 | F: | E: mike.p@bestbaylogistics.com

Route	Pickup	CG ROXANE- BENTON
	Mar 5, 2025 14:00 FCFS	303 Crystal Geyser Ln Benton, TN 37307 Pickup # 378275 • Bottled Water (19 Pallets)  **PLEASE USE LOAD LOCKS AND/OR STRAPS TO SECURE THE LOAD. THIS IS THE DRIVERS RESPONSIBILITY** / **MAKE WIDE TURNS CAREFULLY, AVOID HARD BRAKING** / **TURVO TRACKING IS A REQUIREMENT FOR THIS LOAD - NO SYNC OF TURVO WILL RESULT IN \$100 OFF THE AGREED PRICE ON THE RATE CONFIRMATION**
	Delivery	Nationwide Excl c/o Premier Produce - Franklin Park
	Mar 6, 2025 09:00 - 14:00 FCFS	10100 Franklin Ave Franklin Park, IL 60131 Delivery # 14401 • Bottled Water (19 Pallets)  **PLEASE SEND IN POD RIGHT AFTER THE LOAD HAS BEEN DELIVERED . IF POD IS NOT DELIVERED THE SAME DAY THE LOAD IS DELIVERED THERE WILL BE A \$100 RATE REDUCTION OFF OF THE AGREED PRICE ON THE RATE CONFIRMATION. PLEASE SERVICE THIS LOAD COMPLETELY AND PROVIDE PAPERWORK AS SOON AS POSSIBLE**

Items	Bottled Water CG ROXANE- BENTON (Benton, TN) > Nationwide Excl c/o Premier Produce - Franklin Park (Franklin Park, IL) 19 Pallets • 42,085 lb
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Equipment	Van 53 ft
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Carrier	Brz MC 086875 • DOT 3119062 • P: (708) 303-5150  RIKN SCAC
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Rate	Freight - flat	\$934.00
	1.0 x \$934.00	
	Total	\$934.00

#### 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](http://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, lumper, 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](mailto:quickpay@bestbaylogistics.com) for expedited payment for a fee.

For payment status and other inquiries please email [ap@bestbaylogistics.com](mailto: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](mailto:carrierdocs@bestbaylogistics.com). Please note [carrierdocs@bestbaylogistics.com](mailto:carrierdocs@bestbaylogistics.com) is only a paperwork submissions email.**

\_\_\_\_\_  
Driver Name

\_\_\_\_\_  
Driver Signature

\_\_\_\_\_  
Driver Phone #

\_\_\_\_\_  
Date

**BILL OF LADING**

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CC# 14076

**CRYSTAL GEYSER**  
NATURAL  
ALPINE SPRING WATER  
BY CG ROXANE

Name: CG ROXANE - BENTON, TN Phone: (423)338-4453  
Address: 303 CRYSTAL GEYSER LANE, BOX 487  
City/State/Zip: BENTON, TN 37307  
SID#: FOB: ☐

Bill of Lading Number:  
00000000010378275

**SHIP TO**  
Name: NATIONWIDE EXCL C/O PREMIER PRODUCE Location#: Phone:  
Address: 10100 FRANKLIN AVE 561-419-8100  
City/State/Zip: FRANKLIN PARK, IL 60131  
CID#: FOB: ☐

Carrier Name: BEST BAY LOGISTICS I  
Carrier Address: 13831 SLOVER AVENUE  
Carrier City/State/Zip: FONTANA, CA 92337  
Carrier Phone#: 773-770-6750  
Delivering Carrier (Trucker) Name: FERNANDO  
SCAC: BBYY

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name:  
Address:  
City/State/Zip:

Trailer licence#: 419083TTN  
Container number:  
Seal number(s): 0068012  
Driver Sealed: Y/N  
Pro number:

**SPECIAL INSTRUCTIONS:** PLEASE CONFIRM ORDER WITHIN 24H OF RECEIPT

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

PURCHASE ORDER NUMBER	CUSTOMER REFERENCE	# PKGS	WEIGHT	PALLET/SKID	ADDITIONAL SHIPPER INFO
14401		19	42,085	Y N	
				Y N	
				Y N	
GRAND TOTAL		19 PAL	42,085 lbs		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	HEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	PAL	1,026	CASE	42,085	51.0"	ASW 350.50L CGR/FC/LQ/SE/NESTED UPC#0 75140 35001 8 Lot# 18 02/21/2025 02/21/2027 Line#2 Lot# 1 02/25/2025 02/25/2027 Line#2		
19		1,026		42,085 lbs		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 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).**

By signing hereunder, the Carrier acknowledges that the contents of the shipment were open for inspection at the time of loading. Additionally, the Carrier acknowledges, warrants and certifies that the quantity of the contents for the shipment are accurately reflected on this Bill of Lading and that the contents were received in proper condition. Carrier covenants that that they will be liable for any discrepancy upon delivery between the contents of the shipment and/or their condition and what is indicated on this Bill of Lading.

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 available 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.

Shipper Signature

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**

☒ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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

*[Signature]* 3-5-25  
*[Signature]* 3-6-25