



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: B81293
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		1800 Broadway St NE, Minneapolis, MN 55413 - 1561 NW 11th St, Richmond, IN 47374			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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) 618-6941 | F: | E: jeff.sohi@bestbaylogistics.com

Route	Pickup	WM - Twin Cities Recycling
	Mar 13, 2025 06:00 - 15:30 FCFS	1800 Broadway St NE Minneapolis, MN 55413 Pickup # SN1390907
	Delivery	DAK Americas LLC
	Mar 14, 2025 09:00 Apt	1561 NW 11th St Richmond, IN 47374 Delivery # 4500766301

Dry Van 53' (Swing Doors Only) Plastic Bales - 38000 lbs approx.

Please do not forget to collect the scale ticket from the delivery location. Three hours allowance for loading/unloading.

Delivery Appt. - 9 AM (Please arrive early)

Tracking required

Equipment Van - dry

Carrier Brz
MC 086875 • DOT 3119062 • P: (708) 303-5150

RIKN
SCAC

Rate	Freight - flat	\$1,050.00
	1.0 x \$1,050.00	
Total		\$1,050.00

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, 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 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

Smith Dabic

Driver Signature

Driver Phone #

Date

Waste Management MN MINNEAPOLIS MRF
1800 BROADWAY ST NE, MINNEAPOLIS, MN, USA, 55413-2607

Customer

ALPEK POLYESTER USA LLC
DAK AMERICAS LLC - RICHMOND
1561 NW 11TH STREET, RICHMOND, IN, USA,
47374

Original Ticket #/ BOL TWC162644

Ticket Date : 03/13/2025 Seal 1 :
Transaction Type : Outbound Seal 2 :
Load # : SN1390907 Origin :
Cust. Load Ref. : Cont Gr Wgt : 38360
Manual # : Booking # :
Carrier : CC-TCMRF - CC-TCMRF

Job # : TWC162644
Mill Release # : 4500766301
Container : 289470
Driver :
Vehicle Reg. : 826
Trailer No. : 289470
Destination :

	<u>Time</u>	<u>Scale</u>	<u>Operator</u>	<u>Type</u>		
Out	03/13/2025 11:56AM	Outbound	bgiron	SCALE	Gross	71,260.00 LB
In	03/13/2025 10:19AM	Inbound	tserrano	SCALE	Tare	32,900.00 LB
					Net	38,360.00 LB
					Tons	19.18 ST


Comments :

Product	Qty	LD%	Weight	UOM	Total due
PET CONTAINERS COMMINGLED OTHER - BALED	34	100.00	38,360.00	LB	

Driver's Signature: _____

Weighmaster's Signature: _____

Additional Signature: _____


3-14-25

Electronic Scale Ticket

Date: 03-14-2025

PO Number: 4500766301

Appt Date Time: 9:00

Vendor: Waste Management

Weight In: 72,120

Weight Out: 33,700



DAK Americas LLC • 1561 NW 11th Street • Richmond, IN 47374
765-259-3990(phone) • 765-259-3991(fax)
www.dakamericas.com