



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/16/2025**INVOICE #:** B81371**TERMS:** NET 30**DUE DATE:** 04/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		800 Pennington Rd, Sidney, NE 69162 - 100 Veterans Dr, Tobyhanna, PA 18466			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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

Mike Evans

(224) 504-2873 (phone)

mike.evans@stgusa.com

**Load Number:** 973810

**Date:** 03/12/2025

**Equipment Type:** 53 V

**USDOT / MC#:** 03119062 / MC086875

**Carrier Sales Rep:** [Mike Evans](#)

**Distance (Miles):** 1,544.00

**Carrier:** RIKI TRANSPORTATION INC

**Contact:** Alex Pearce, (p) 7083035150 (f)

**Driver Info:**

**Truck / Trailer Details:**

**PO Number:** 5482363591 / 5482363721

**Other Carrier Capabilities:**

**Special Instructions:** - TRAILER MUST BE CLEAN/ODOR FREE/NO HOLES\*\*\*NOT\*\*\*BE MARKED WITH ANY WALMART COMPETITOR'S LOGO/NAME. (AMAZON, TARGET, etc.)

\*THE DRIVER MUST CHECK IN AT THE RECEIVING DOCK WINDOW BEFORE THE DELIVERY APPOINTMENT TO QUALIFY FOR DETENTION\*

- THE ARRIVAL D/T TIME IN THE TOP RIGHT CORNER OF THE TRAILER CONTROL RECORD IS \*\*\*NOT\*\*\* THE CHECK IN TIME, THAT IS THE GATE IN TIME.

- DETENTION WILL \*\*\*\*NOT\*\*\*\* BE APPROVED FOR THE GATE IN TIME

\*TRAILER CONTROL RECORD/TCR IS REQUIRED FROM THE RECEIVER TO APPLY FOR DETENTION\*

\*\*DO NOT DROP THE TRAILER IF THE RECEIVER ASKS YOU TO, PLEASE CALL US IMMEDIATELY WE DO NOT HAVE DROP AUTHORITY AND DO NOT SCHEDULE DROP APPTS UNLESS NOTED\*\*

\*\*IF DRIVER DROPS THE TRAILER, NAME OF THE ASSOCIATE IS REQUIRED FOR ASSISTANCE\*\*

\*\*IF THE TRAILER IS DROPPED WITHOUT PERMISSION FROM BEST, NO ADDITIONAL FEES WILL BE APPROVED\*\*

\*\*ALL REEFER LOADS - TEMPERATURE SETTING MUST BE CONFIRMED BY SHIPPER. BOL INSTRUCTIONS SUPERSEDE RATE CON. PLEASE CALL OUR OFFICE IMMEDIATELY WITH DISCREPANCIES\*\*

- DRIVER IS RESPONSIBLE TO SECURE LOAD WITH NECESSARY LOAD BARS / STRAPS

- 2 LOAD BARS ARE REQUIRED FOR REEFER LOADS

\*\*DRIVER MUST MAKE SURE LOAD IS SECURE BEFORE LEAVING SHIPPER-TRAILER MUST BE SEALED AT ALL TIMES\*\*

-DRIVER MUST ACCEPT MACRO POINT TRACKING

- SIGNED & AUTHORIZED IN/OUT TIMES ARE REQUIRED ON THE BILLS FOR SHIP LOCATIONS

\*\*IF THE CARRIER SWITCHES DELIVERY APPT TO A DROP TRAILER, THE TRAILER MUST BE DROPPED ON THE ORIGINAL TENDER DATE\*\*

**Expected Trailer Return Date:**

**Bill of Lading Number:** 38158694

**BEST Trailer:**

Shipper Pickup (Stop 1)	
PENN-PAK INC AEC 800 PENNINGTON RD SIDNEY, NE US 69162 <b>Expected Date:</b> 03/13/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 13:00	<b>Pickup Instructions:</b> CLEAN, DRY, ODOR FREE, NO HOLES PALLET LOADED **NO REEFERS** <b>Shipper References:</b> <b>Pickup/Delivery Number:</b> 38158694 <b>EDI References:</b> PICKUP REFERENCE NUMBER:54596205 Vendor Number:54596205   OID Purchase Order Number:5482363591   OID Purchase Order Number:5482363721

Consignee Delivery (Stop 2)	
DC 6080 100 VETERANS DR TOBYHANNA, PA US 18466 <b>Expected Date:</b> 03/16/2025 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 06:00	<b>Delivery Instructions:</b> DRIVER MUST CHECK IN AT THE WINDOW BEFORE OR BY DELIVERY APPT ON THE RATE CON THE GUARD SHACK ALLOWING THE DRIVER ON SITE IS NOT CONSIDERED CHECKED IN AT THE RECEIVER <b>Consignee References:</b> <b>Pickup/Delivery Number:</b> 32323845 <b>EDI References:</b> APPOINTMENT NUMBER:32323845 GLN Number:0078742038599 OID Purchase Order Number:5482363591 OID Purchase Order Number:5482363721

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		18	Other	918 lbs	UNKNOWN
0		40	Other	41390 lbs	UNKNOWN

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,500.00
Accessorial Charges	USD 100.00
<b>Total Cost</b>	<b>USD 2,600.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Macropoint Acceptance	Fixed Cost	1.00	USD 100.00	USD 100.00

Drivers must call or email BEST DEDCIATED 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: \_\_\_\_\_

Driver Name/Cell: \_\_\_\_\_

Truck/Trailer #: \_\_\_\_\_

Load #: \_\_\_\_\_

**EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: BDSap@stgusa.com**

**EMAIL ONLY QUICK PAY INVOICES & DOCUMENTS TO: quickpay@stgusa.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@stgusa.com](mailto:quickpay@stgusa.com)



# Trailer Control Record

DC#: 6080

TCR: 522db6ac-0e20-4863-943a-adb638878d92

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03237	BLBE	32323845	03/16/2025 06:00	03/16/2025 05:45:02

## Arrival Information

Inbound Seal #: 00506295

Sealed at Gate: N

Intact: Y

Associate: sstump

Current Seal #: 00506295

Load ID#: 38158694

Comments:

Entry

s: ASM 58

Total: 58

## Unloading Dock

#: 415

Assigned by: bfurler

Closed by: bfurler

Driver: bfurler

Unload Start Time: 03/16/2025 06:19:46

Unload End Time: 03/16/2025 07:56:08

Arrival at Window: 03/16/2025 06:04

Paperwork Available at Window: 03/16/2025 08:02

## Receiving Office

Driver Unload:

Identity: DIST

#: 823

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Information

Seal #: 00506295

Sealed By: sstump

## Receiving Office

Trailer Resealed By: sstump

## Information

Date:

D/T:

Outbound Seal #:



Equip ID	03237	Status	AP
Equip Arrival	03/16/25 05:45	Temp1	
Carrier	BLBE	Temp2	
Seal	00506295	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter1 415	Dept	DIST
Del Date	03/16/25 06:00	Type	53

I have read and understand the posted copy of Wal-Mart's  
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 32323845

DC 6080



## Page 1 / 1

SHIP FROM

FOB: ☒

SHIP TO

FOB: ☐

Trailer number H03237

Seal number(s): 00506295

Load number(s): 38158694

Store No: 6080

SCAC: BLBE

PRO NUMBER: 38158694

**Freight Charge Terms** (freight charges are prepaid unless marked otherwise):

Prepaid	Collect	X	3rd Party
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☒ Master Bill of Lading: with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO  
WAL-MART CORPORATE OFFICE  
702 SW 8TH STREET

**SPECIAL INSTRUCTIONS:**

**Underlying BOLs:**

00214968081999006

00214968082191393

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5482363591	18 UNT	918 LB	Y	Must Arrive By 03/10/2025 Store No. 6080
5482363721	2,730 UNT	39,407 LB	Y	Must Arrive By 03/14/2025 Store No. 6080

GRAND TOTAL	2,748 UNT	40,325 LB	
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## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing, must be so marked and packaged as to ensure safe transportation in vehicle or warehouse. See section 2(e) of NMFC Item 362	NMFC #	CLASS
		2,244	EA	29,741 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
		504	EA	10,584 LB		Misc. Garden Product		70
41	PLT			1,970 LB		SHIPPING PALLET		

41		2,748		42,295 LB		GRAND TOTAL		
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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 ☐

**Equal Employment Opportunity Clause:** Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a), 60-4.3, 60-250.5(a) and 60-741.5(a).

NOTE: Liability Limitation for loss or damage in this shipment may be determined by See 49 U.S.C. § 14706(a)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are

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 the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper☐ **By Driver**

Freight Counted:

☐ By Shipper☐ By Driver/pallets  
said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE PICKUP DATE

Property described above is reserved in good order, except as noted

03/13/2025

In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit our website [www.central.com](http://www.central.com).



PENN PAK III  
PENNINGTON SEED INC  
800 PENNINGTON ROAD  
SIDNEY NE 69162

FOB: ☒



(402100214968082191393)

SHIP TO

WALMART DC 6080A ASM DIS  
Store No: 6080  
300 VETERANS DR  
TOBYHANNA PA 18466

FOB: ☐

CARRIER: BEST DEDICATED SOLUTIONS

Trailer number: H03237

Seal number(s): 00506295

Load number(s): 38158694

SCAC: BLBE

Pro number: 38158694



38158694

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐

Collect ☒

3rd Party ☒

Shipment: 12254043



THIRD PARTY FREIGHT CHARGES BILL TO

WAL-MART CORPORATE OFFICE  
702 SW 8TH STREET  
BENTONVILLE, AR 72716-0740

SPECIAL INSTRUCTIONS:

2.2 38158694

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5482363721 ✓	2,730 UNT	39,407 LB	Y	Must Arrive By 03/14/2025 Store: 6080
GRAND TOTAL	2,730 UNT	39,407 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or handling in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		2,226	EA	28,823 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
		504	EA	10,584 LB		MISC. GARDEN PRODUCT		70
40	PLT			1,910 LB		SHIPPING PALLET		
40	PLT	2,730		41,317 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 \_\_\_\_\_."

**Equal Employment Opportunity Clause:** Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a), 60-4.3, 60-250.5(a) and 60-741.5(a).

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.

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 the applicable regulations of the Department of Transportation.

*Signature*

03/13/2025

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 with the driver. Property described above is received in good order, except as noted.

*Signature*

03/13/2025

In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit our website www.central.com



800 PENNINGTON ROAD  
SIDNEY NE 69162

FOB: ☒

SHIP TO

WALMART DC 6080A ASM DIS  
Store No: 6080  
300 VETERANS DR  
TOBYHANNA PA 18466

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

WAL-MART CORPORATE OFFICE  
702 SW 8TH STREET  
BENTONVILLE, AR 72716-0740

SPECIAL INSTRUCTIONS:  
1.2 C 38158694



1402100214968081999006

CARRIER: BEST DEDICATED SOLUTIONS  
Trailer number: H03237  
Seal number(s): 00506295  
Load number(s): 38158694

SCAC: BLBE  
Pro number: 38158694



38158694

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid

Collect ☒

3rd Party ☒

Shipment: 12254043



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5482363591 ✓	18 UNT	918 LB	<input checked="" type="checkbox"/>	Must Arrive By 03/10/2025 Store: 6080
GRAND TOTAL	18 UNT	918 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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	18	CA	918 LB		BIRD SEED OR BIRD FOOD, OTHER THAN POULTRY FEED, IN BAGS, BOXES OR DRUMS	66860	70
				60 LB		SHIPPING PALLET		
1	PLT	18		978 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 \_\_\_\_\_

Equal Employment Opportunity Clause: Executive Order 11246, as amended, Sec. 402 of the Vietnam Era Veterans' Readjustment Act of 1974, as amended, Sec. 503 of the Rehabilitation Act of 1973, as amended, and Sec. 61-250.5(a) and Public Law 95-507 contain required contract clauses relative to equal opportunity and are incorporated herein by specific reference at 41 CFR 60-1.4(a,d), 60-4.3, 60-250.5(a) and 60-741.5(a).

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.

COD Amounts

Fee Terms: Collect ☒

Prepaid ☐

Customer check acceptable ☐

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 the applicable regulations of the Department of Transportation.

*Signature*

03/13/2025

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 on the vehicle. Property described above is received in good order, except as noted.

*Signature*

03/13/2025

In case of emergency during transportation, call Chemtrec 800.424.9300 (CCN9883). For SDS info, visit [www.centralt.com](http://www.centralt.com)