



## INVOICE

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

**INVOICE DATE:** 04/08/2025  
**INVOICE #:** R85129  
**TERMS:** NET 30  
**DUE DATE:** 05/08/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 04/07/2025 |                  | 12692 Steptoe Rd, Roseland, LA 70456 - 207 Forest Hills School Rd N, Marshville, NC 28103 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,650.00 | \$1,650.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,650.00   |

**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: (909) 616-7896 | F: | E: Sammy.s@bestbaylogistics.com

|       |  |  |
|-------|--|--|
| Route | Pickup<br>Apr 7, 2025<br>08:00 - 17:00 FCFS  | SMITTYS SUPPLY<br>12692 Steptoe Rd. Roseland, LA 70456<br>9857488142<br>Pickup # 116287 • Boxed Oil (1 Truckload)<br><br>must track or \$200 fine  |
|       | Delivery<br>Apr 8, 2025<br>11:00 - 16:00 Apt | Cadence Marshville<br>207 Forest Hills School Rd N Marshville, NC 28103<br>8667226900<br>Delivery # WI-017256 • Boxed Oil (1 Truckload)<br><br>receiver will work // appt set for 4/9 0800 in case he doesn't<br>make next day // must track or \$200 fine // fines for missed<br>delivery appts |

1. TURVO TRACKING REQUIRED -
2. POD MUST BE SENT TO BEST BAY LOGISTICS WITHIN 1 HOUR OF COMPLETED DELERY -
3. Cannot use reefers under any circumstance
4. Detention starts after 4 hours"
5. POD needs to be returned in 24hr - Failure to do so will result in a \$200 Fine

|       |  |
|-------|--|
| Items | Boxed Oil<br>SMITTYS SUPPLY (Roseland, LA) > Cadence<br>Marshville (Marshville, NC)<br>1 Truckload • 42,000 lb |
|-------|--|

|         |  |
|---------|--|
| Carrier | Royal3 Inc<br>MC 944686 • DOT 2828543 • P: (630) 485-7370 • F:<br>(630) 485-6980 |
|         | 704<br>Truck ID  |
|         | 289474<br>Trailer ID   |

|      |                                    |            |
|------|------------------------------------|------------|
| Rate | Freight - flat<br>1.0 x \$1,650.00 | \$1,650.00 |
|      | Total                              | \$1,650.00 |

#### 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 inquires 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


*Asta Mijao*

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

\_\_\_\_\_  
Date



**STRAIGHT BILL OF LADING**  
Original - Not Negotiable

|  |                           |   |
|--|---------------------------|---|
| <b>Ship From:</b><br>63399 HIGHWAY 51 N<br>ROSELAND, LA 70456  |                           | <b>Date:</b> 4/7/25<br><b>Bill of Lading No:</b> 116287<br> |
| <b>Ship To:</b><br>CADENCE - MARSHVILLE NC<br>207 N FOREST HILLS SCHOOL ROAD<br>MARSHVILLE, NC 28103                                 |                           | <b>Carrier:</b> Royal 3 Inc DOT 2828543 Driver Titus<br><b>Trailer No:</b> 289474<br><b>Seal No(s):</b> 1540598                               |
| <b>Freight Charge Terms (prepaid unless marked otherwise)</b><br><input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party |                           | <b>Pro No/PAR No:</b><br><br><br><b>Special Instructions</b> <input type="checkbox"/> Master BOL  |
| <b>Delivery Terms:</b> DELIVERED AT PLACE  | <b>Delivery Location:</b> |   |
| <b>3rd Party Freight Charges - Bill To:</b>  |                           |   |

FOR CHEMICAL EMERGENCY. SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT. CALL: CHEMTREC DAY OR NIGHT. 800-424-9300

| Package |        | Commodity Description |          |                                 |
|---------|--------|-----------------------|----------|---------------------------------|
| Qty     | Type   | Weight U.             | H.M. (X) | Class                           |
| 3       | PALLET | 4911.48               |          | TRACTOR HYDRAULIC FLUID ECONOMY |
| 1       | PALLET | 1805.16               |          | GEAR OIL                        |
| 20.5    | PALLET | 33609.7               |          | HYDRAULIC OIL                   |
| 25      |        | 41401.34              |          | TOTALS                          |

SHIPPERS CERTIFICATION 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 DOT.

Signature

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.

Carrier Signature

**SHIPPER'S CHECKLIST**

APPOINTMENT TIME:

ARRIVAL TIME:

DEPARTURE TIME:

SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION.

RECEIVED BY:

Signature

DELIVERED BY:

Signature

DATE:

Signature

**Claims Policy**

Domestic Shipments

Export Shipments

- Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.
- Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied.

Any claim must include a copy of the signed Bill of Lading clearly notating discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.