



## INVOICE

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

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** R85207  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		35410 Jefferson Blvd, Clarksburg, CA 95612, USA - 888 W Railroad St, Uniondale, IN 46791			
		Freight Income	1	\$5,250.00	\$5,250.00

<b>TOTAL</b>
\$5,250.00

**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) 659-2181 | F: | E: Xan.R@bestbaylogistics.com

Route	Pickup Apr 7, 2025 Apt	Sustainable Growing solutions, LLC 35410 Jefferson Blvd Clarksburg, CA 95612
	Delivery Apr 9, 2025 09:00 - 15:00 FCFS	Sabbath Soils 50459 Co Hwy 67 New York Mills, MN 56567 2185440085
	Delivery Apr 10, 2025 09:00 - 15:00 Apt	Doebelin Farms 30878 Co Rd 440 Rush Hill, MO 65280
	Delivery Apr 11, 2025 09:00 - 15:00 Apt	Golden Horizon Ag 888 W Railroad St Uniondale, IN 46791

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980
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Rate	Freight - flat 1.0 x \$5,250.00	\$5,250.00
	Total	\$5,250.00

#### 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.**

*Leo Djordjevic*

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

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

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

\_\_\_\_\_  
Date

# BILL OF LADING

Date: 4/4/2025

## Carrier:

TO:  
Hendrickx Farms  
50459 County Highway 67  
New York Mills, MN 56567

Purchase Order #  
4/4/25 email

Contact: Jake Hendrickx  
Phone: 218 544-0085

## FROM:

Sustainable Growing Solutions, LLC  
35410 Jefferson Blvd  
Clarksburg, CA 95612

Contact: David Olson  
Phone: 916 284-9706

Product	Unit Size	Units	# of Units	Weight/Unit (lbs)	Weight (lbs)
MetaGrow 5X+	275	Gal	3	2450	7350
MetaGrow C	275	Gal	3	2450	7350
MetaGrow Decomposer	275	Gal	3	2450	7350
MetaGrow F	275	Gal	3	2450	7350
MetaGrow G	275	Gal	3	2450	7350
Enterra Frass	1480	Lb	2	1620	3240

indiana - Chase 1-260-273-3567

NMFC

20380

Total Weight (lbs)

39990

**Damage Reporting:** Any shipping damage must be reported and documented with photographs at the time of shipment receipt and reported to the shipper.

## Carrier:

## Reciever:

Hendrickx Farms

Signature

Signature

## Shipper:

Sustainable Growing Solutions, LLC

Signature

David Olson