



INVOICE

BILL TO:

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

INVOICE DATE: 05/07/2025**INVOICE #:** B88516**TERMS:** NET 30**DUE DATE:** 06/07/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 04/28/2025 | | 9300 Laporte Freeway, Houston, TX 77017-0001, US - 510 W Skelly Dr, Tulsa, OK 74107-9453, US | | | |
| | | Freight Income | 1 | \$1,350.00 | \$1,350.00 |
| | | Detention | 1 | \$105.00 | \$105.00 |

Payments:

| DATE | METHOD | CHECK# | CHECK DATE | REFERENCE | AMOUNT |
|------------|----------------|--------|------------|-----------|------------|
| 04/30/2025 | Direct Deposit | 746015 | 04/30/2025 | 746015 | \$1,350.00 |

TOTAL

\$105.00

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
Aaron Trujillo
(224) 504-2892 EXT 10192 (phone)
aaron.trujillo@stgusa.com

Load Number: 992160

Date: 04/28/2025

Equipment Type: Not Specified

Carrier Sales Rep: [Aaron Trujillo](#)

Distance (Miles): 499.87

Special Instructions: ***IMPORTANT DRIVER INSTRUCTIONS***

DO NOT BREAK THE SEAL

- Securing load - Use load bars/straps if using straps please strap in a X formation to secure the load before departure.

SEAL & BOL REQUIREMENTS

- All loads must be sealed with a customer seal at the shipper.
- Seal number must match the BOL.
- Drivers must reseal if necessary with the customer seal.
- Tampered/missing seals may result in full shipment rejection.
- Driver must verify BOL details (destination, PU #, seal #) before departure.
- In the event a shipment that was sealed at shipper and arrives at the destination with a tampered seal or without the seal fully intact, the Carrier will be liable for any shortage or damage claims. The shipper has the right, in its sole discretion, to deem the entire shipment damaged

TEMPERATURE-SENSITIVE SHIPMENTS

- Freeze protection required below 32°F.

DETENTION & LAYOVER

- If detained, submit a Pepsi Detention Form with bills & driver logs within 2 business days.

TRAILER REQUIREMENTS

- Food-grade trailers only – must be clean, dry, odor-free, and damage-free.

WALMART / SAM'S CLUB / COSTCO

- \$200 fee for early or late arrivals
- POD must include a club stamp

BEST Trailer:

Carrier: RIKI TRANSPORTATION INC

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

USDOT / MC#: 03119062 / MC086875

PO Number: 4300364745

Expected Trailer Return Date:

Bill of Lading Number: 73782863

| Shipper Pickup (Stop 1) | |
|--|---|
| US-PL-HOUSTON-TX-OUT 9300 LAPORTE FREEWAY HOUSTON, TX US 770170001 Expected Date: 04/28/2025 Appointment Required: Yes Appointment Time: 15:00 | Pickup Instructions: Shipper References: Pickup/Delivery Number: EDI References: |

| Consignee Delivery (Stop 2) | |
|---|---|
| US-PL-TULSA-OK-OUT 510 W SKELLY DR TULSA, OK US 741079453 Expected Date: 04/29/2025 Appointment Required: Yes Appointment Time: 09:00 | Delivery Instructions: Consignee References: Pickup/Delivery Number: EDI References: |

| Shipment Information | | | | | |
|----------------------|------|---------|-------|-----------|---------------------------|
| Handling Unit | | Package | | | |
| Qty | Type | Qty | Type | Weight | Commodity Description |
| 0 | | 1200 | Other | 44040 lbs | No Instructions Available |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,350.00 |
| Total Cost | USD 1,350.00 |

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/STG twice a day. In addition; carriers are responsible to call in to report pickup and delivery status.

For 24/7 after hour assistance please call (847) 752-6071, or email AFTERHOURS@stgusa.com AND your Carrier Sales Representative.

Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. You may be required to pay for a lump sum. BDS will reimburse with the receipt. If you request a lump sum check from BEST DEDICATED SOLUTIONS/STG, 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/STG 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/STG previously and constitutes an addendum to the Carrier Contract.

"It is Carrier's responsibility to ensure safe cargo loading. By accepting the shipment, Carrier agrees that it has taken sole responsibility for the cargo during transit and until delivery is complete."

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

Carrier Rate and Load Confirmation



An STG Logistics company

Office: 847-752-6071

BEST DEDICATED SOLUTIONS | STG OTR
CARRIER SALES CONTACT INFO:

Aaron Trujillo
(224) 504-2892 EXT 10192 (phone)
aaron.trujillo@stgusa.com

Load Number: 992160

Date: 05/07/2025

Equipment Type: Not Specified

PO Number: 4300364745

Bill of Lading Number: 73782863

BEST Trailer:

Special Instructions: ***IMPORTANT DRIVER
INSTRUCTIONS***

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Carrier: RIKI TRANSPORTATION INC

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

USDOT / MC#: 03119062 / MC086875

Distance (Miles): 499.87

Expected Trailer Return Date:

Truck / Trailer Details: truck 857 trailer W94939

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| Shipment Information | | | | | |
|----------------------|------|---------|-------|-----------|---------------------------|
| Handling Unit | | Package | | | |
| Qty | Type | Qty | Type | Weight | Commodity Description |
| 0 | | 1200 | Other | 44040 lbs | No Instructions Available |

| Carrier Fees | |
|---------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,350.00 |
| Accessorial Charges | USD 105.00 |
| Total Cost | USD 1,455.00 |

| Fee Details | | | | |
|-----------------------|------------|----------|------------|------------|
| Item Description | Unit | Quantity | Unit Price | Total |
| Detention at Delivery | Fixed Cost | 3.00 | USD 35.00 | USD 105.00 |

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binding agreement between BEST DEDICATED SOLUTIONS/STG 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/STG previously and constitutes an addendum to the Carrier Contract.

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*****PRE AND POST TRAILER INSPECTIONS ARE REQUIRED FOR ALL BDS TRAILERS*****

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Thank you for accepting our tender. **Driver's information is required before pick-up.**

SIGNATURE: _____

Driver Name/Cell: _____

Truck/Trailer #: _____

Load #: _____

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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

Date: 04/28/2025

SHIP FROM

US-PL-HOUSTON-TX-OUT
9300 LA PORTE FWY
HOUSTON TX 77017-1930
USA

SID# 73782863

FOB: ☐

Delivery Number: 1536767217



SHIP TO

US-PL-TULSA-OK-CBM
PRODUCTION PLANT
510 W SKELLY DR
TULSA OK 74107-9453FOB: ☐

Carrier Name: BEST DEDIC

Trailer Number: W94939

Seal Number(s): 000000029977634

SCAC: BLBE

FO/TU Number: 103380094



THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17666
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

Bol Number 4300364745

*Paid*
4-29-25☐ Master Bill of Lading with attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|-----------|-------------|-------------------------|
| 4300364745 | 0 | 42,384 LB | | |
| GRAND TOTAL | 0 | 42,384 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(a) of NFMFC Item 360</small> | LTL ONLY | |
|---------------|------|---------|------|--------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| | | | | | | 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 _____

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.

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature _____ Shipper

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

Dwata 4-28-25

| Sender | | US-PL-HOUSTON-TX-OUT 9300 LA PORTE FWY HOUSTON TX 77017-1930 USA | |
|--------------------------------------|--|---|--|
| Recipient | | US-PL-TULSA-OK-CBM PRODUCTION PLANT 510 W SKELLY DR TULSA OK 74107-9453 USA | |
| Conditions | | Weights/Volumes | |
| Shipping conditions 01 Standard | | Total weight 42,384 LB | |
| Incoterms EXW Ex Works HOUSTON | | Total Volume 1,166 FT3 | |

| Delivery note | |
|--------------------|---------------------|
| Delivery | 1536767217 |
| Creation date | 04/27/2025 22:16:12 |
| Order No. | 4300364745 |
| Ship-to party | 1273 |
| Delivery date/time | 04/28/2025 19:00:00 |
| Route | US0000 |
| Printout on | 04/28/2025 21:58:18 |

Order Comments :

| Item | Product Short Description | Quantity | Weight Volume |
|------|---|----------|------------------------|
| 10 | 300003481 BRSK IC T SWTWLEM PET 1L 1P15C | 1,200 CS | 42,384 LB 1,166 FT3 |