



INVOICE

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

INVOICE DATE: 06/02/2025
INVOICE #: R93436
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/31/2025		1339 South Park Ave, Buffalo, NY 14220, USA - 810 Sunnyvale Dr, Wilmington, NC 28412, USA			
		Freight Income	1	\$1,455.00	\$1,455.00

TOTAL
\$1,455.00

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: (916) 518-1014 | F: | E: jonathan@bestbaylogistics.com

Route	Pickup	Tesla GigaFactory 2 Buffalo
	May 31, 2025 15:00 Apt	1339 South Park Ave Buffalo, NY 14220
	Delivery	Cape Fear Bonded Warehouse
	Jun 2, 2025 08:00 - 14:00 Apt	810 Sunnyside Drive Wilmington, NC 28412

Equipment Van - dry

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 • F:
(630) 485-6980

SHP2505-A4FY405 Pick up #	146469700 BOL number
768 Truck ID	H11596 Trailer ID
12 pallets = 768lb each 74x45x89 Reference number	3AKJHHDR8PSUA1611 Other

Rate	Freight - flat 1.0 x \$1,455.00	\$1,455.00
	Total	\$1,455.00

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

Driver Signature

Bill Carson

Driver Phone #

Date

5/29/2025



22/23

Bill of Lading		TESLA				
1 Freight Class : 175	2 Freight Charges : Prepaid	3 Carrier Name : CFR	4 Commercial Invoice :			
5 BOL Date: 05/30/2025	6 Bill Charges To : Tesla, Inc 3500 Deer Creek Road Palo Alto, CA, 94304	7 Incoterm : NA	8 Secondary Carrier Name : Independent Container Line 9 Container Number : 10 Seal Number : H 115967 7733291			
11 Shipment Number: SHP2505- A4FY405	12 Order Reference 1: FO- 1604876806_20250528180304	13 Order Reference 2: 20250526v4post->T8.1	14 Booking/Tracking Number: 146469700 15 Po# 1001 40HC			
16 Shipper Address: Gigafactory2 FO 1339 South Park Ave Buffalo, New York United States of America, 14220 GF2-MTTTeam GF2-MTTTeam@tesla.com; patriang@tesla.com 000-000-0000		17 Consignee Address Port of Rotterdam 50 Merseyweg Botlek Rotterdam, ZH Netherlands, 3197 KG Final destination				
18 Packaging & Dimension						
Package Quantity	Package Type	Description	Dimension Per Package	Weight Per Package	Total Weight	Weight UoM
12	Other	ASY,SC POST,V4,CCS2,DSFY,SER VICE	74.00 X 45.00 X 89.00 IN	768.00000000	9216.00	LB
19 Total Shipment Weight : 9216.00 LB			20 Total Shipping Units : 12			
22 Serial Numbers :			21 Driver Signed for Quantity for Shipment: 0			
			Package Type	Package Quantity		
			Other	12		
23 Naesha + oomer						
Shipper Printed Name		Signature	Date 5-31-25 Time			
Driver Printed Name		Signature	Date 5-31-25 Time			
Tesla Printed Name		Signature	Date Time			

025

BOL #
31445-56086-2

Bill of Lading

PO #

Shipment ID
31445-56086125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States
P: (855) 779-2378 ext. 4110 • F: (323) 544-0726
P: (916) 518-1014 E: jonathan@bestbaylogistics.com

Shipper

Tesla GigaFactory 2 Buffalo
1339 South Park Ave
Buffalo, NY, 14220

Pickup: May 31, 2025 • 15:00

Consignee

Cape Fear Bonded Warehouse
810 Sunnyvale Drive
Wilmington, NC, 28412

Delivery: Jun 2, 2025 • 08:00 -14:00

Special Instructions

Carrier

Royal3 Inc
MC 944686 . DOT 2828543SHP2505-A4FY405
Pick up #146469700
BOL number768
Truck IDH11596
Trailer ID12 pallets = 768lb each 74x45x89
Reference number3AKJHHDR8PSUA1611
Other

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

A handwritten signature in black ink, appearing to read 'M. Patterson'.

Shipper Signature

5-31-25
Date

M. Patterson 6/2/25

CFBW 12 pallets

Carrier certification

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

Carrier/driver Signature

12
of palletsH11596
Trailer #

Date

5-31-25

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.