



INVOICE

BILL TO:

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

INVOICE DATE: 06/16/2025**INVOICE #:** R95977**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/15/2025		3001 NW Mail Box Rd, Riverside, MO US 64150 - 2150 International Pkwy, North Canton, OH US 44720			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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
Bryan Galvan
(224) 206-8445 EXT 10169 (phone)
bryan.galvan@stgusa.com

Load Number: 1006565

Date: 06/13/2025

Equipment Type: 53 V

USDOT / MC#: 02828543 / MC944686

Carrier Sales Rep: [Bryan Galvan](#)

Distance (Miles): 777.00

Carrier: ZIGI FREIGHT INC

Contact: DISPATCH ZIGI FREIGHT INC, (p) (630)485-7370 (f)
(630)485-6980

Driver Info:

Truck / Trailer Details:

PO Number: 1033099449

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

BEST Trailer:

Expected Trailer Return Date:

Bill of Lading Number: 39591374

Shipper Pickup (Stop 1)	
PREMIUM WATER-AEC 4301 NW MATTOX RD RIVERSIDE, MO US 64150 Expected Date: 06/15/2025 Appointment Required: Yes Appointment Time: 11:00	Pickup Instructions: CLEAN, DRY, ODOR FREE, NO HOLES PALLET LOADED **NO REEFERS** Shipper References: Pickup/Delivery Number: 11205571 EDI References: PICKUP REFERENCE NUMBER:72789426 Vendor Number:72789426 OID Purchase Order Number:1033099449

Consignee Delivery (Stop 2)	
SAM'S DC - GREEN, OH 2150 INTERNATIONAL PKWY NORTH CANTON, OH US 44720 Expected Date: 06/16/2025 Appointment Required: Yes Appointment Time: 12:45	Delivery Instructions: 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 Consignee References: Pickup/Delivery Number: 84145591 EDI References: APPOINTMENT NUMBER:84145591 Vendor Number:6492 OID Purchase Order Number:1033099449

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		988	Other	42010 lbs	UNKNOWN

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,300.00
Total Cost	USD 1,300.00

Drivers must call or email BEST DEDCIATED SOLUTIONS ("BDS") dispatch with all communication: **(847) 752-6071** or 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: Asta Mijao

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

Order # : 11205571
Shipment # : 50035511

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110069175411

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNEE TO
505264

Sam's Club DC 6492 North Canton OH
2150 International Pkwy
North Canton OH 44720

Customer Load # 39591374

Scheduled Ship Date 6/15/2025	Shipping Date 6/14/2025	Customer P.O. NO. 1033099449	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Freight Handling Code: CPU		CPU / COLLECT			
Carrier: ROYALS3			(signature of consignor) (date)		
Car or Trailer NO. (Pro Number)		5260114			
SCAC:		WMBE	Seal NOS.	920414	
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC Gross Weight

Order Instructions:

TRUCK# 01 FOR 727894642

988.00	CA	720042	Members Mark Alk 1L SW 18pk	RF PLAS LCU 52plt	FAK	42,255.9999
11205571	SZ 00001	Customer Item:	980290152 Alt Item #: 720042	988.00 CA	Pallet Count=	19
		Best By: 6/13/2027	1.000 Lot/SN	854033	Qty	988.00 CA

Total All Cases 988.00 CA
Total All Pallets 19 PL
42,256 LB

PO# 1033099449 DATE: 6/16/25
TRLR# 5260114
TOT CS REC 988
TOTAL PLTS 19
TOTAL CASES REJECTED: 0
REASON: S
REC# 762803
REC'D BY: D. Hupp
DRV HELPED UNLOAD: Y

Send Prepaid Freight Bills to Shipper:

Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:

PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 6/15/2025
Pallets Out: Driver Scheduled Appt Time: 1100
Driver Actual Check In Date: 6/14/2025
Driver Actual Check In Time: 93048

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

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
ROYALS3

Per Signature *Marissa Slayden* Date 6/14/2025

Per Signature _____ Departure
Date 6/14/2025
Time 105504

Print Name MARISSA SLAYDEN

Print Name T.A REMY

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