



INVOICE

BILL TO:

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

INVOICE DATE: 06/20/2025**INVOICE #:** R97108**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		238 Belvidere Road, Perryville, MD 21903 - RAS Logistics, Inc 2 Van Buren Blvd., Guilderland Center, NY US 12085			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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
Mitch Townsend
(224) 504-2891 EXT 10199 (phone)
mitch.townsend@stgusa.com

Load Number: 1009305

Date: 06/19/2025

Equipment Type: 53 V

USDOT / MC#: 02828543 / MC944686

Carrier Sales Rep: [Mitch Townsend](#)

Distance (Miles): 298.00

Carrier: ZIGI FREIGHT INC

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

Driver Info:

Truck / Trailer Details:

PO Number:

Other Carrier Capabilities:

Special Instructions: CHECKING IN TO SHIPPER:

- CHECK IN AS "BLBE"
- HAVE PICK-UP NUMBER AVAILABLE
- HAVE CORRECT TRL # AVAILABLE
- REMEMBER WHICH LOT THE TRL WAS DROPPED
- ALL DRIVERS MUST FOLLOW AND RESPECT THE RULES AND SAFETY REGULATIONS LISTED BY THE FACILITY
- ALL DRIVERS MUST RESEPECT AND ADHERE TO WAREHOUSE PERSONNEL FOLLOWING ANY INSTRUCTIONS PERTAINING TO SAFETY

REQUIREMENTS:

- TRL MUST BE CLEAN / DRY / NO HOLES
- ON TIME DELIVERY IS CRITICAL
- ALL DRIVERS MUST ACCEPT MACROPOINT OR 4KITES GPS TRACKING
- POSSIBLE DRIVER ASSIST / TAILGATE ONLY AT RECEIVER(S)
- \$150 LATE FINE FOR DELIVERY WITHOUT ADVANCE COMMUNICATION

DETENTION:

- DRIVER MUST NOTIFY 15 MINUTES PRIOR TO REACHING DETENTION; FAILURE TO DO SO WILL RESULT IN NO DETENTION
- IF DETENTION IS APPROVED, IN AND OUT TIMES MUST BE MARKED ON THE BILLS BY THE RECEIVER; FAILURE TO DO SO WILL RESULT IN NO DETENTION

TRAILER USAGE:

- PRE-TRIP AND POST-TRIP INSPECTIONS MUST BE COMPLETED
- ANY DAMAGE MUST BE REPORTED; IF DAMAGE IS NOT REPORTED, CARRIER WILL BE RESPONSIBLE FOR REPAIRS
- IF THE TRL IS RETURNED AND DAMAGE IS FOUND AFTER THE TRL IS DROPPED BACK AT THE SHIPPER, PREVIOUS CARRIER WILL BE HELD RESPONSIBLE FOR REPAIRS
- TRL MAY BE USED FOR A RELOAD BACK TO SHIPPER
- TRL MUST BE RETURNED TO THE SHIPPER WITHIN NORMAL TRANSIT
- FAILURE TO RETURN TRL WITHIN NORMAL TRANSIT WITHOUT PRIOR APPROVAL WILL RESULT IN TRL RENTAL FEE OF \$100/DAY (REFER TO TRL INTERCHANGE AGREEMENT)

Expected Trailer Return Date:**Bill of Lading Number:** T4622483**BEST Trailer:** [NO*](#)

Shipper Pickup (Stop 1)	
GE APPLIANCES R050 238 BELVIDERE ROAD PERRYVILLE, MD US 21903 Expected Date: 06/19/2025 Appointment Required: No Appointment Time: 20:00	Pickup Instructions: MUST BE ON TIME -- CLEAN - DRY - NO HOLES Shipper References: Pickup/Delivery Number: T4622483 EDI References:

Consignee Delivery (Stop 2)	
SDS-8KT-RAS LOGISTICS INC RAS LOGISTICS, INC 2 VAN BUREN BLVD. GUILDERLAND CENTER, NY US 12085 Expected Date: 06/20/2025 Appointment Required: Yes Appointment Time: 08:30	Delivery Instructions: LIVE UNLOADature.,PNO (518) 234-2220PO15907238 SO1060649576SI:Please deliveature.,PNO (518) 234-2220PO15907238 SO1060649576SI:Please delive Consignee References: Pickup/Delivery Number: T4622483 EDI References:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
0		77	Pieces	9782 lbs	Commodity

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,000.00
Total Cost	USD 1,000.00

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: _____

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

RANGE	JGBS61RPSS	2		16611382	
	TOTAL	2			
RANGE	JNM3163RJSS	1			
	TOTAL	1		16689627	
RANGE	JVM3160EFES	1			
	TOTAL	1		16436415	
RANGE	JVM3162RJSS	2			
	TOTAL	2		16611382	
REFRIGERATION	FUF17SMRWW	1			
	TOTAL	1		16689043	
REFRIGERATION	GBE17HYRFS	1			
	TOTAL	1		16678039	
REFRIGERATION	GLE12HSPSS	1			
	TOTAL	1		16644558	
REFRIGERATION	GTE18GTNRBB	1			
	TOTAL	1		16694741	
REFRIGERATION	GTS18HYNRFS	2			
	TOTAL	2		16611382	
REFRIGERATION	HA10TG21SB	4			
	TOTAL	4		16678763	
REFRIGERATION	IM4D	1			
	TOTAL	1		16644558	
REFRIGERATION	PWE23KYNFS	1			
	TOTAL	1		16506772	

GE APPLIANCES PACKING LIST

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DATE :	06/20/2025 00:14		SHIPMENT NUMBER :	T4622483
SHIP TO :	RAS Logistics, Inc.		STOP NUMBER :	1
	SDS-8KT Internal		TOTAL QTY :	77
SHIP TO ADDRESS :	115065393			
	2 Van Buren Blvd.			
CITY/STATE/ZIP :	Guilderland Center,NY,12085,US			

DETAILS

PRODUCT CATEGORY	ITEM	QTY	CUSTOMER SKU	CSO	PURCHASE ORDER
DISHWASHER	GDF450PSRSS	2		16611382	
	TOTAL	2			
DISHWASHER	GDT226SSLSS	1		16530302	
	TOTAL	1			
DISHWASHER	GDT550PYRFS	1		16506772	
	TOTAL	1			
HOME LAUNDRY	GFA28DSVN	1		16506772	
	TOTAL	1			
HOME LAUNDRY	GFD65ESSVWW	1		16506772	
	TOTAL	1			
HOME LAUNDRY	GFW655SSVWW	1		16506772	
	TOTAL	1			
HOME LAUNDRY	GUD24ESSMWW	1		16694741	
	TOTAL	1			
HOME LAUNDRY	HTW265ASWWW	1		16643187	
HOME LAUNDRY	HTW265ASWWW	3		16643473	
HOME LAUNDRY	HTW265ASWWW	3		16643131	
HOME LAUNDRY	HTW265ASWWW	2		16643399	
HOME LAUNDRY	HTW265ASWWW	5		16643416	
	TOTAL	14			
HOME LAUNDRY	HTX26EASWWW	1		16688188	
HOME LAUNDRY	HTX26EASWWW	1		16643131	
HOME LAUNDRY	HTX26EASWWW	4		16643399	
HOME LAUNDRY	HTX26EASWWW	1		16643473	
HOME LAUNDRY	HTX26EASWWW	2		16643416	
HOME LAUNDRY	HTX26EASWWW	2		16643187	
	TOTAL	11			
HOME LAUNDRY	PTD60EBPRDG	1		16689471	
	TOTAL	1			
HOME LAUNDRY	PTW605BPRDG	1		16688188	
	TOTAL	1			
HOME LAUNDRY	WH41X10207	1		16506772	
	TOTAL	1			
RAC	AHES12D3XXA	3		16690795	
	TOTAL	3			
RAC	AZHS09DCXXA	12		16689292	
	TOTAL	12			
RANGE	GGF600AVES	1		16436415	
	TOTAL	1			
RANGE	GRF500PVBB	1		16694741	
	TOTAL	1			
RANGE	GRF600AVSS	1		16506772	
	TOTAL	1			
RANGE	HVMB14S4WWW	4		16678763	
	TOTAL	4			
RANGE	JES2051DNBB	1		16640694	
	TOTAL	1			

Date: 06/20/2025 00:14

SUPPLEMENT TO THE BILL OF LADING

Page 3 of 5

STOP NO: 1

Shipment# : T4622483



Name: RAS Logistics, Inc.
Name: SDS-8KT Internal
Address: 115065393
2 Van Buren Blvd.

Location #:

City/State/Zip: Guilderland Center,NY,12085,US

CARRIER INFORMATION

NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
27520	GR	3	515		85
124185	WA	16	2595.7		100
133350	RF	1	6		150
119540	DW	4	298		100
124065	ED	13	1493.76		100
53180	FZ	1	186		150
27450	ER	2	325		85
53180	RF	10	1868		150
114125S4	ZN	15	1698.3		77.5
124050	WA	1	241		85
124085	WA	2	7		85
26770	MO	9	549		85
PAGE SUB TOTAL		77	9782.76		

Date: 06/20/2025 00:14

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 5

STOP NO: 1

Shipment# : T4622483



Name: RAS Logistics, Inc.

Name: SDS-8KT Internal

Address: 115065393

2 Van Buren Blvd.

Location #: 233271524

City/State/Zip:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/S LIP		ADDITIONAL SHIPPER INFORMATION
	16689627	1	63	Y	N	
	16643399	6	758	Y	N	
	16643187	3	379	Y	N	
	16643473	4	577	Y	N	
	16678039	1	233	Y	N	
	16689043	1	186	Y	N	
	16689471	1	117.76	Y	N	
	16643416	7	999	Y	N	
	16644558	2	198	Y	N	
	16688188	2	282	Y	N	
	16436415	2	234	Y	N	
	16690795	3	306.3	Y	N	
	16506772	7	1006.7	Y	N	
	16678763	8	772	Y	N	
	16689292	12	1392	Y	N	
	16694741	3	585	Y	N	
	16530302	1	96	Y	N	
	16611382	8	968	Y	N	
	16643131	4	577	Y	N	
	16640694	1	53	Y	N	
PAGE SUB TOTAL		77	9782.76			

Date: 06/20/2025 00:14

BILL OF LADING

Page 1 of 5

Stop Number: 1

SHIP FROM:

Name: GE Appliances, a Haier company
Address: GEA DISTRIB CTR-BALTIMORE
238 BELVIDERE ROAD
City/State/Zip: PERRYVILLE,MD,21903

Shipment#: T4622483



FOB: ☐

SHIP TO:

Name	Name	Address/City/State/Zip	Loc #/Time
RAS Logistics, Inc.	SDS-8KT Internal	2 Van Buren Blvd. Guiderland Center, NY, 12085, US	23327152 4

Carrier Name: BEST DEDICATED SOLUTIONS LLC
Trailer number: P5260127
Seal number(s): 54869436
SCAC: BLBE
Pro number:
Route Miles: 298
Appointment time: 20-JUN-2025 09:00:00
Load Type Tender:

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: <https://tms.geappliances.com>

Load Number:
Freight Charge Prepaid
Terms:

Address:

City/State/Zip:

Attention

SPECIAL INSTRUCTIONS: Stop Number: 1
ORIGINAL COPY OF THIS DOCUMENT STAYS WITH DRIVER.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CSO	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
See Attached Supplement Page				Y	N
				Y	N
				Y	N
				Y	N
GRAND TOTAL		77	9782.76		

CARRIER INFORMATION

NMFC	COMMODITY DESCRIPTION	#PKGS	WEIGHT	H.M. (X)	CLASS
	See Attached Supplement Page				
GRAND TOTAL		77	9782.76		

COMBINATION FREIGHT BILL AND STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL - NOT NEGOTIABLE

Received, subject to the clarifications and individually filed rates or contracts in effect on the date of the issue of the Bill of Lading the property described below, in Apparent good order, except as noted (contents and condition of contents of packages 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 route, otherwise to deliver to another carrier on the route to said destination. It mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as 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 terms and conditions of the uniform domestic straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the application motor carrier classification of traffic if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of traffic which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

CARRIER SIGNATURE/PICKUP DATE

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.

CONSIGNEE SIGNATURE/DATE

This is to certify that above materials were received in good order, except as noted, and consigned by consignee and carrier.

GEA DISTRIB CTR-BALTIMORE
PERRYVILLE, MD, 21903 Date: 06/20/2025 00:14

Omigil Zebey

Shipper/Load/Count

Property described above is received in good order, except as noted

Check in
Date/Time:

Check out
Date/Time:

Check in/out must be completed by Shipper/Receiver.