



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** R97465**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		7305 Garden Rd, Riviera Beach, FL, US 334040001 - 6925 North Main Street, Columbia, SC, US 292030001			
		Freight Income	1	\$575.00	\$575.00

TOTAL

\$575.00

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
Damaris Schneider
(224) 206-8724 EXT 10178 (phone)
damaris.schneider@stgusa.com

Load Number: 1009513

Date: 06/23/2025

Equipment Type: 53 V

USDOT / MC#: 02828543 / MC944686

Carrier Sales Rep: [Damaris Schneider](#)

Distance (Miles): 573.10

Carrier: ZIGI FREIGHT INC

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

Driver Info: Rolando 432-517-7640

Truck / Trailer Details: Sam: (630) 485-7370 , ext 111

PO Number: 4502624452

Other Carrier Capabilities:

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

Expected Trailer Return Date:

Bill of Lading Number: 74423507

BEST Trailer:

Shipper Pickup (Stop 1)	
US-PL-RIVIERA BEACH-FL-OUT 7305 GARDEN RD RIVIERA BEACH, FL US 334040001 Expected Date: 06/23/2025 Appointment Required: Yes Appointment Time: 14:00	Pickup Instructions: Shipper References: Pickup/Delivery Number: EDI References:

Consignee Delivery (Stop 2)	
US-DC-COLUMBIA-SC-OUT 6925 NORTH MAIN STREET COLUMBIA, SC US 292030001 Expected Date: 06/24/2025 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		1350	Other	43632 lbs	No Instructions Available

Carrier Fees	
Description	Cost
Net Freight Charges	USD 575.00
Total Cost	USD 575.00

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

Pepsi Beverages Company

Date: 06/23/2025

BILL OF LADING

SHIP FROM

US-PL-RIVIERA-BEACH-FL-OUT
7305 GARDEN RD
RIVIERA BEACH FL 33404-3407
USA

SID# 74423507

FOB: ☐

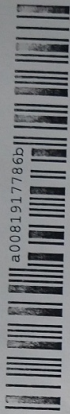
SHIP TO

US-DC-COLUMBIA-SC-SC
DC
6925 N MAIN ST
COLUMBIA SC 29203-3801

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Delivery Number: 0081917786



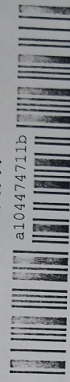
Carrier Name: BEST DEDIC

Trailer Number: 97040

Seal Number(s): 0153595

SCAC: BLBE

FOU Number: 104474711



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

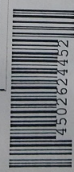
Prepaid Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

BoI Number

4502624452



CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SUP	ADDITIONAL SHIPPER INFO
4502624452	18	43,740 LB		
GRAND TOTAL	18	43,740 LB		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	NMFC#	CLASS
18		PALLET-CHE	1,350 CS	43,740 LB					
18			1,350	43,740 LB					
GRAND TOTAL				43,740 LB					

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 _____"

Fee Terms: Collect: ☐ Prepaid: ☐

Customer Check Acceptable: ☐

14785(e)(1)(A) and (E).

The carrier shall not make delivery of this shipment without payment

Signature _____ Shipper

CARRIER SIGNATURE/STICKER DATE

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Driver

☐ By Driver/ Pallets said

☐ to contain

☐ By Driver/Pieces

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in conformity with the U.S. DOT transportation regulations of the U.S. DOT.

Carrier acknowledges the receipt of packages and required documents. Carrier certifies that the packages and documents are in conformity with the U.S. DOT emergency response package or equipment documentation in the U.S. DOT. Property described agrees is received in good order, except as noted.

C. Sampson
6/24/25

94M Side

749

Sender US-PL-RIVIERA BEACH-FL-OUT 7305 GARDEN RD RIVIERA BEACH FL 33404-3407 USA		Delivery note	
Recipient US-DC-COLUMBIA-SC-SC DC 6925 N MAIN ST COLUMBIA SC 29203-3801 USA		Delivery 0081917786	
		Creation date 06/23/2025 09:23:53	
		Order No. 4502624452	
		Ship-to party 1414	
		Delivery date/time 06/23/2025 22:14:00	
		Route US0000	
		Printout on 06/23/2025 17:48:41	
Conditions Shipping conditions 01 Standard Incoterms EXW Ex Works RIVIERA BEACH		Weights/Volumes Total weight 43,740 LB Total Volume 40 YD3	

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300008846 PEPSI COL COLA CAN 12OZ 36P1C CB	1,350	CS	42,390 956	LB FT3
900001	500011730 PALLET-CHEP (BLUE) NO DEP	18	EA	1,350 4	LB YD3