



INVOICE

BILL TO:

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

INVOICE DATE: 06/27/2025**INVOICE #:** R98308**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		709 BROADPOINT DRIVE, MILLS RIVER, NC 28759 - 11418 MOOG DRIVE, ST. LOUIS, MO 63146			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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



Best Dedicated Solutions
14048 W Petronella Dr Suite 105
Libertyville, Illinois 60048

Truck Order Not Used – Carrier Load Confirmation

Carrier Name:		
DOT# / MC #:	DOT:	MC:
Load #:		
PO #/ Bill of Lading #:		
Lane:		
BDS Dispatcher:		
Equipment Type:		
Net Freight Charges:		

BDS will only pay carrier on rate confirmation. This Rate Confirmation Sheet is a legally binding agreement between Best Dedicated Solutions, LLC 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, LLC previously and constitutes an addendum to the Carrier Contract.

EMAIL ALL INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com

QUICK PAY - EMAIL ALL INVOICES & DOCUMENTS REQUIRED TO: quickpay@shipbds.com

Quick Pay Options & Fees:

Wire Transfer – Same Day: \$40 wire fee and 10% Quick Pay fee

ACH – Next Business Day: 5% Quick Pay fee

ACH – 3 Day Quick Pay: 3% Quick Pay fee

ACH – 10 Day Quick Pay: 2% Quick Pay fee

Voided check required for set up