



# INVOICE

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

**INVOICE DATE:** 07/17/2025  
**INVOICE #:** B101351  
**TERMS:** NET 30  
**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		1130 State St, Perth Amboy, NJ 08861, USA - 10240 Old Dowd Rd, Harbor House, Charlotte, NC 28214			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 1250, Chicago, IL, 60606, United States  
P: (209) 665-0748 | F: | E: f.conway@bestbaylogistics.com

Route	Pickup	YP LO
	Jul 16, 2025	1130 State St Perth Amboy, NJ 08861
	Apt	
	Delivery	CLT2
	Jul 17, 2025	10240 Old Dowd Rd, Harbor House Charlotte, NC 28214
	03:00 Apt	9808596229

Equipment Van

Carrier Brz  
MC 086875 • DOT 3119062 • P: (708) 303-5150  
RIKN  
SCAC

Rate	Freight - flat	\$1,200.00
	1.0 x \$1,200.00	
	Total	\$1,200.00

#### 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](http://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](mailto:quickpay@bestbaylogistics.com) for expedited payment for a fee.

For payment status and other inquires please email [ap@bestbaylogistics.com](mailto: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](mailto:carrierdocs@bestbaylogistics.com). Please note [carrierdocs@bestbaylogistics.com](mailto:carrierdocs@bestbaylogistics.com) is only a paperwork submissions email.**

Antonio Marques Lindley

Driver Name

(404) 287-4139

Driver Phone #

Steve Tatum

Driver Signature

07/16/2025

Date







## Proof of Delivery

Appointment ID	703336833
Carrier	HR 168 INC
Amazon Warehouse	CLT2
Appointment Type	LIVE
Current Location	DD235
Expected Arrival Date	2025/07/17 03:00 EDT
Actual Arrival date	2025/07/17 05:04 EDT

*This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.*

  
CLT2  
JUL 17 2025  
Received  
X  
Amazon Signature



Date: 07/16/2025		SHIP FROM		BILL OF LADING	
J&Y Logistics INC 1130 State St Perth Amboy, NJ 08861 Email:ryan@yplogisticsllc.com, judy@yplogisticsllc.com TEL:848-252-8219,929-5044-665		703336833			
CLT2		SHIP TO		703336833 07/17/2025 03:00 EDT	
10240 Old Dowd Rd, Charlotte, NC 28214 Amazon Distribution Center CLT2		WEIGHT (LB): 32000 Seal number(s): 130474			
CUSTOMER ORDER INFORMATION					
Reference ID				CTNS	
2G53HHHK,3EIH8BYU,7QI3JVAB				350	
4BBERB9S,7RBDWCAJ,16VHY6LG,3BVOHSKV				76	
13JSDANC,49E9X2XI,1BWMTSHJ,6WSVC1XE,2R7VU1BU				13	
1AC3XIBI,488Y4UOE				28	
21FJSAAO,8Y4QLXYA,8XZ2MOHF,8E2TRBND,46ZTVCOQ,5PWR4LHP,86VYE7QW,28PKUGGG,8OQ8OSLU,3TT				235	
87KIM,28IWUCDQ,1Y71W75C,5FO3IYSC,7XH14JRH,6Z2RQ1RN,4JAL9T6K,3BPAFZ4U,6UD9GPF,1TFRHUKE,1					
XNDDQYP,4VX4Q9BQ,6AWNPAEI,77IWHGJW,3UID9T6Y,67XZEDZS,8O12VEDJ,3YBRNJZY,14BZNR3C,5TWAN					
ZNV				2	
4641U1BB,2DTPCOWS				72	
3HEGCHJE,29J3BSTK,3KAYJB8T,7QG12NPO,2F4X43QJ,4ST3ALIB,67UQLRBR,6V8EWZ5H				10	
15DEW47N,36WELVWD,4UUSEA1K				72	
4HHBBOAU,2KN7E86P,8SDPXXOA,4T6QCXOV,8BYKEBWZ,7BN6EVJB,2S6T33SW					
1LBOU4UM,3X6OAA9V,38I96A7C,8FZ8MXBV,5GLM4SDI,7AI9QEBW,5V6VF41X,8FH7O24X,366OYAVR,38BC5				115	
1PN,45T95PSM,4MIH88DW,2XHK4N2L,5FUYEOBI,6HKY3MEJ,5QZKB8NB,276GWCRV,15D49IYH,3HFJXPMM,6					
BBUDCGW,387ZP1ZG,4CAB2S7X,3S8T19ZF,4D7MH5KG,1TBHHWIX				44	
3VRGF3HS,8DBJG4KX,4G6ECZJZ,6GB26H4C					
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 _____		COD Amount: \$		Fee Terms:Collect X Prepaid Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
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 U.S. DOT.		SHIPPER SIGNATURE		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

CHECK IN TIME ;

DOCK DOOR:

operator (操作员) ;

MC:

DOT:

  
CLT2  
JUL 17 2025  
Received