

Carrier Rate and Load Confirmation



An STG Logistics company

Office: 847-752-6071

BEST DEDICATED SOLUTIONS
702 N. DEERPATH DR.
VERNON HILLS, IL 60061
Cole Meyers
cmeyers@shipbds.com

Load Number: 885324
Date: 07/30/2024
Equipment Type: 53 V
USDOT / MC#: 2423292 / MC834856
Carrier Sales Rep: [Cole Meyers](#)
Distance (Miles): 56.90

Carrier: EYE1 GLOBAL SERVICES LLC

Contact: , (p) (f)

Driver Info: Rollin 214 334 5376

Truck / Trailer Details: 305 65606

PO Number: 81558279, 81558280

Other Carrier Capabilities:

Special Instructions: ****DRIVER DO NOT BREAK SEAL ***
LOAD BARS /STRPS REQ- DRIVER MAKE SURE LOAD IS
SECURE. ***IF USING STRAPS, STRAP IN X FORMATION AS
OPPOSED TO =

All truck loads MUST be sealed, by a customer seal at shipper,
by shipper or driver. Customer Seal must match number on
BOL. The driver is liable for sealing / re-sealing the trailer, with
the customer seal, if need be. 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

**FREEZE PROTECT ACTIVE IF TEMP DROPS BELOW 32
DEGREES**

****DRIVER DO NOT BREAK SEAL***

***DRIVER MUST MAKE SURE LOAD IS SECURE LOAD
BEFORE LEAVING SHIPPER.

***DRIVER MUST MAKE SURE BILLS MATCH OUR RATE
CON. DESTINATION, PU # AND SEAL # --- PRIOR TO
LEAVING SHIPPER

FOOD GRADE TRAILERS - TRL MUST BE CLEAN/DRY/NO
HOLES/FOOD GRADE AND ODOR FREE

IF YOU BELIEVE YOUR DRIVER IS OVERWEIGHT, YOU
MUST FIRST GET A SCALE TICKET

****ALL WALMART / SAMS APPTS WILL BE SUBJECT TO A
200 FEE IF EARLY OR LATE TO APPT AND CLUB STAMP
MUST BE PROVIDED ON POD*****

*****THERE WILL BE A FINE IF PUBLIX DELIVERIES ARRIVE
EARLY*****

Expected Trailer Return Date:

Bill of Lading Number: 178046699

BEST Trailer:

Shipper Pickup (Stop 1)	
HUTCHINS - SHIPPERS WHSE 1005 W. WINTERGREEN RD. HUTCHINS, TX US 75141 Expected Date: 07/29/2024 Appointment Required: No Appointment Time: 14:00	Pickup Instructions: Shipper References: Pickup/Delivery Number:

Consignee Delivery (Stop 2)	
WINCO FOODS DENTON 300 SOUTH WESTERN BLVD DENTON, TX US 76207 Expected Date: 07/29/2024 Appointment Required: No Appointment Time: 18:00	Delivery Instructions: DELIVERY #: 81558280, SALES ORDER #: 0001295426, CUSTOMER PO: 227186600 Consignee References: Pickup/Delivery Number:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
20	Pallets			40000 lbs	FAK

Carrier Fees	
Description	Cost
Net Freight Charges	USD 500.00
Accessorial Charges	USD 200.00
Total Cost	USD 700.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Lumper Delivery	Fixed Cost	1.00	USD 200.00	USD 200.00

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: 214-334-5376

Truck/Trailer #: 305 / 65606

Load #: 885324

EMAIL 30-DAY TERM INVOICES & DOCUMENTS REQUIRED TO: ap@shipbds.com
EMAIL ONLY QUICK PAY INVOICES& DOCUMENTS TO: quickpay@shipbds.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@shipbds.com

a/o Shippers 1005 W. Wintergreen RD HUTCHINS, TX 75141

In property received in, it is agreed that the shipper, except as noted (conditions and conditions of packages unknown) in kind, condition, and delivered as indicated above, 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 the usual place of delivery at said destination, if on its route, whether in delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if that is a rail or rail-water shipment, or (2) in the applicable Motor Carrier Classification of 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, set forth in the classification or tariff 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 his assigns.

Bill Of Lading

SG THE SHIPPERS BRDUR

Shipment Tendered
In Segregated Manner

Ship To	WINCO FOODS 300 SOUTH WESTERN BLVD DENTON, TX 76207
	SW BOL#: 10105267 81558280
	Customer P.O. Number 227186600

B/L No.	178046699	Page	1	Of	2
Date:	7/29/24	Pallets In:		Type	
Bldg. No:	12	Pallets Out:		Type	
Ship Date:	7/29/24	Staging Location:			
Arrival Date:	7/29/24				
Ship Via:	BEST DEDI				
Storer No:	69				
Storer Name:	ACH FOOD COMPANIES, I				
	1978337 12/DW095				
Seal:	13201135				

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
198	CS		2001516 155D4L	75820 +6/1 GAL MAZOLA OIL	599	9939.60 LB
36	CS		2001516 166D4L	75820 +6/1 GAL MAZOLA OIL	599	1807.20 LB
36	CS		2006730 200D4	98749 12/40 OZ MAZOLA CORN OIL	9065	1112.40 LB
24	CS		2006819 092D4	98750 12/40 OZ MAZOLA CANOLA OIL	9065	741.60 LB
36	CS		2006820 093D4	98751 12/40 OZ MAZOLA VEGTABLE OIL	9065	1112.40 LB
24	CS		2006820 347D3	98751 12/40 OZ MAZOLA VEGTABLE OIL	9065	741.60 LB
72	CS		2006822 185D4	98752 12/40 OZ MAZOLA CORN PLUS OIL	9065	2224.80 LB
33	CS		2010736 058D4	KARO CORN SYRUP NO HFCS 1GAL 4	595	1636.14 LB
70	CS		2011506 163M4	STARCH, NOI 16OZ 12PK	497	998.20 LB
----- Last Item -----						
GROUP NUMBER 1000067685 (PAIRED POS 227186500 AND 227186600).						
Total Packages		Total Cubes		Total Weight		

Agent > Wintergreen

Send Prepaid Freight Bill To:
ACH FOOD COMPANIES
C/O Cass Information Systems
P.O. Box 67
ST LOUIS, MO 63178 7663

< For Account Of 1005 W. Wintergreen RD HUTCHINS, TX 751

69

Received the above in good order except where otherwise noted.	
Agent/Driver 7/29/24	BCAD
Date 65606	Carrier
Trailer No.	No. Of Units 111117723
	CDL No.
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.	
Subject to Section 7 of Condition 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.	
By Wintergreen, AGENT (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)	

Appointment Information	Date Made	Date Scheduled	Time
	App/BKG/Door	Contact Name	
Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$		NOTE: When the rate is dependent on the 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 be not exceeding 7/29/24 15:39:08 BTHOMAS	

Carrier

RECEIVED. SUBJECT TO THE CLASSIFICATION AND TARIFF IN EFFECT ON THE DATE OF THE ISSUE OF THIS SHIPPER ORDER.
FROM ACH FOOD COMPANIES, INC.

As Agent For Shipper Named Below

C/O Shippers 1005 W. Wintergreen RD HUTCHINS, TX 75141

Bill Of Lading

SHIPMENT TENDERED
In Segregated Manner

To properly describe above, in apparent good order, except as noted (contents and condition of contents of packages (known) in kind, quantity, and designed as indicated above, which and covers the word covers 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 is mutually agreed, as to each, carrier of all or any of said property over all or any portion of said property, that every service to be performed by carrier or carriers shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading as forth, (1) in uniform freight classification in effect on the date thereof, if this is a rail or water carrier, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff 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 his assigns.

Ship To	WINCO FOODS
	300 SOUTH WESTERN BLVD
	DENTON, TX 76207
Shipper's Ref. Number	SW BOL#: 10105267
	81558280
Customer P.O. Number	227186600

B/L No.	178046699	Page	2	Of	2
Date:	7/29/24	Pallets In	Type		
Bldg. No:	12	Pallets Out	Type		
Ship Date:	7/29/24	Staging Location			
Arrival Date:	7/29/24				
Ship Via:	BEST DEDI				
Storer No:	69				
Storer Name:	ACH FOOD COMPANIES, I				
	1978337 12/DW095				
Seal:	13201135				

Prepaid

Quantity	U.M.	M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
				In Out Rejected Shipping Supplies		
				0 14 0 Chep Pallets		
234				OIL COOKING OR SALAD LIQUID NMFC ITEM# 73227 LTL CLASS 60	599	11746.80 LB
192				FOODSTUFF O/T DRY CLASS 60 NMFC# 07322700	9065	5932.80 LB
33				SYRUP, NOT MEDICATED N.O.I. NMFC ITEM# 73227 LTL CLASS 60	595	1636.14 LB
70				STARCH N.O.I. IN BOXES NMFC ITEM# 178750 SUB 1 LTL CLASS 60 TL 35	497	998.20 LB
529				Total Packages	Total Cubes	509.9810
					Total Weight	20313.94 LBS

Send Prepaid Freight Bill To:
ACH FOOD COMPANIES
C/O Cass Information Systems
P.O. BOX 67
ST LOUIS, MO 63178 7663

Agent > Wintergreen
< For Account Of 1005 W. Wintergreen RD HUTCHINS, TX 751

Received the above in good order except where otherwise noted.	
BCAD	
Agent/Driver 7/29/24	Carrier 529
Date 65606	No. Of Units 111117723
Trailer No.	CDL No.
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.	
Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
By Wintergreen AGENT	
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)	

Appointment Information	Date Made	Date Scheduled	Time
	App/BKG/Door	Contact Name	
Received \$ to apply in prepayment of the charges on the property described hereon.		NOTE: When the rate is dependent on the 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 be not exceeding per	
Agent or Cashier		7/29/24 15:39:08 BTHOMAS	
Per (The signature here acknowledges only the amount prepaid.)			
Charges advanced: \$			

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Bags, Fibre Paks, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Carrier

c/o Shippers 1005 W. Wintergreen RD HUTCHINS, TX 75141

In property described above, in apparent good order, except as noted/conditions and condition of contents of packages (contents) is noted, consigned, and delivered as indicated above, 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 the usual place of delivery at said destination, if on its 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) 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 of tariff of this or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification in effect which governs the transportation of this shipment, and the said terms and conditions as hereby agreed to by the Shipper and accepted for himself and his agent.

Bill Of Lading

SG THE SHIPPERS GROUP Shipment Tendered In Segregated Manner

Ship To	WINCO FOODS 300 SOUTH WESTERN BLVD DENTON, TX 76207
	SW BOL#: 10105266 81558279
	Customer P.O. Number 227186500

B/L No.	178046699	Page	1	Of	1
Date:	7/29/24	Pallets In	Type		
Bldg. No:	12	Pallets Out	Type		
Ship Date:	7/29/24	Sealing Location			
Arrival Date:	7/29/24				
Ship Via:	BEST DEDI				
Storer No:	69				
Storer Name:	ACH FOOD COMPANIES, I 1978337 12/DW095				
Seal:	13201135				

Quantity	U/M	M	Item Code / Lot Code	Description	Freight Code	Weight (Lbs.) (Subject to Correction)
5	CS		2010604 336F3	FL RAPID RISE YEAST .75OZ 2/20	9065	12.40 LB
24	CS		2011113 104F4	FL JAR REG 4OZ 8/CS	497	119.76 LB
----- Last Item -----						
GROUP NUMBER 1000067695 (PAIRED POS 227186500 AND 227186600).						
In Out Rejected Shipping Supplies						
0 1 0 White Pallets						

5			FOODSTUFF O/T DRY CLASS 60 NMFC# 07322700		9065	12.40 LB
24			STARCH N.O.I. IN BOXES NMFC ITEM# 178750 SUB 1 LTL CLASS 60 TL 35	Mc 29- 7-29-24 BTHOMAS	497	119.76 LB
29	Total Packages		Total Cubes		4.4750	Total Weight 132.16 LBS

69 Send Prepaid Freight Bill To: ACH FOOD COMPANIES
C/O Cass Information Systems
P.O. Box 67
ST LOUIS, MO 63178 7663

Agent > Wintergreen
< For Account Of 1005 W. Wintergreen RD HUTCHINS, TX 751

Received the above in good order except where otherwise noted.	
Agent/Driver 7/29/24	Carrier 29
Date 65606	No. Of Units 111117723
Trailer No.	CDL No.
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.	
Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall with the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
By Wintergreen AGENT (Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)	

Appointment Information	Date Made	Date Scheduled	Time
	Appt/BKG/Door	Contact Name	
Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$	NOTE: When the rate is dependent on the 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 be not exceeding per 7/29/24 15:39:09 BTHOMAS		

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Bags, Fibre Pails, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Carrier

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

19:51:20 July 29, 2024

Receipt #: 98a42854-326c-4e9e-a34b-d42fccf6c06f

Location: WINCO FOODS DENTON TX

Work Date: 2024-07-29

Bill Code: RCOD50112

Carrier: BEST DEDICATED

Dock: DRY

Door: 101

Purchase Orders Vendor

227186600 A C HUMKO CORP

227186500 A C HUMKO CORP

Total Initial Pallets: 10.00

Total Finished Pallets: 18

Total Case Count: 563

Total Weight: 20243.00

Trailer Number: tra 305 trl 65606

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 2

Add Fee

PO: 227186500

Problem \$40.00

PO: 227186600

Restack \$20.00

Total Add Charges: \$60.00

Base Charge: 130.00

Convenience Fee: 10.00

Total Cost: 200.00

Payments: Amount

CapstonePay-34188037 \$200.00

Total Payments \$200.00