

Carrier Rate and Load Confirmation



Load Number: 794770
Date: 10/13/2023
Equipment Type: 53 V
USDOT / MC#: 2423292 / MC834856
Carrier Sales Rep: [Cole Meyers](#)
Distance (Miles): 28.76

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

Carrier: EYE1 GLOBAL SERVICES LLC

Contact: , (p) (f)

Driver Info:

Truck / Trailer Details:

PO Number: 49413781852

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

IF DETENTION OCCURS, MUST GET PEPSI DETENTION
FORM FILLED OUT FROM THE FACILITY ***NO
EXCEPTIONS*** MUST SEND IN PEPSI DETENTION FORM
WITH PAPERWORK ***

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

Expected Trailer Return Date:

Bill of Lading Number: 67177685

BEST Trailer:

Shipper Pickup (Stop 1)

MESQUITE PLANT
4532 INTERSTATE 30
MESQUITE, TX US 751500001
Expected Date: 10/13/2023
Appointment Required: Yes
Appointment Time: 10:00

Pickup Instructions: Appointment mandatory. No Instructions
Available

Shipper References:

Pickup/Delivery Number:

EDI References: OID Reference Number:49413781852

Consignee Delivery (Stop 2)	
SEKO Logistics 8551 ESTERS BLVD IRVING, TX US 750638457 Expected Date: 10/13/2023 Appointment Required: No Appointment Time: 06:00-15:00	Delivery Instructions: Appointment mandatory. No Instructions Available Consignee References: Pickup/Delivery Number: EDI References: OID Reference Number:49413781852

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
17	Pallets	2040	Cases	43809 lbs	Item

Carrier Fees	
Description	Cost
Net Freight Charges	USD 300.00
Total Cost	USD 300.00

Drivers must call or email Best Dedicated Solutions, LLC (“BDS”) dispatch with all communication: **(847) 752-6071** or dispatch@shipbds.com. 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 **BDS dispatch 24/7 at (847) 752-6071 or 1-855-396-0038**. 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, 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.

IF YOU ARE HAULING A LOAD WITH A **BDS TRAILER** YOU MUST SIGN AND SUBMIT OUR **MUTUAL TRAILER INTERCHANGE AGREEMENT**.

Trailer Interchange Agreement:

<https://shipbds.secure.force.com/resource/1581021098000/BDSFINALMUTUALTRAILERINTERCHANGEAGREEMENT30>

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: Rollin Stevenson 214-334-5376

Truck/Trailer #: 305 / 65606

Load #: 794770

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

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

****EXPECTED TRAILER RETURN DATE IF PULLING A BDS TRAILER****

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Pepsi Beverages Company

BILL OF LADING



BOL #: 49413781852

Order ID:

Customer PO:

From: 494 Mesquite, TX Plant
4532 Highway 67 E.
Mesquite US 75150

To: 3846 SEKO Logistics OSW - Irving TX
8551 Esters Blvd STE 100
Irving US 75063
Arrival Date: 10/16/2023 23:59

Ship Date: 10/13/2023 12:52

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
83789	12OZ CN 12/2 FM BRSK SWL	17.0	2,040	CS	2,508	42,636	
		17.0	2040			42,636	
	pallet-wood-chep (#90197):		17			1,173	
					Total:	43,809	
Grand Total:		17.0	2,057.0			43,809	

BOL Comment: Trailer# 65608

Carrier: New Bern-Mesquite X

Trailer #: UNKNOWN Seal #: 23256755

Loaded By: Watson, Tyrone R.

Checked By: WASSY CERT.

Driver Name: UNASSIGNED

Driver Signature: [Signature]

Received By: Blake

Received

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 10/13/2023 12:52