



Bill to:
Best Logistics
,
,
,

Invoice Date: 05/26/2023
Invoice #: 1498516
Terms: NET 30
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		816 Lawton Rd, Charlotte, NC, USA - 422 Industrial Drive, Birmingham, AL, USA			
			1	1025	1025

TOTAL
1025

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

TEAM: **Yadkinville Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 515-9070 *

FAX: 1 (336) 793-3091 *

Order: **1498516**

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Contact: **Yadkinville Team**

Carrier: RIKI TRANSPORTATION INC

Carrier ID: RIKBUI

Phone:

Fax:

Date: 05/24/2023

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (336) 515-9070 *

Fax: 1 (336) 793-3091 *

Reference: 50126523

Instructions / Comments:

INDEPENDENT BEVERAGE - Driver must CHECK IN AS BEST A MUST ! or Fines up to 250.00 will be deducted..
 DRIVER must have a good clean, no trash, ordor or holes in 53 ft Dry van a MUST.

Driver must have 2 to 4 straps to secure load a must, driver make sure load is 100% secured before you leave the Shipper

Drievr must accept Macro Point for tracking or \$ 100.00 will be deducted from Rate cons, this is 100 % forced driver must accept tracking

~~INDEPENDENT BEVERAGE - FCFS: 7:00AM TO 3:30PM MON-FRI~~

Order**Miles:** 388.0**PU #** 2023-61220-00**BOL:** 2026224510**Weight:** 45000.0**Trailer:** 53' Van Only**Commodity:** PEPSI PRODUCT ON PALLETS**PU 1**

Name: INDEPENDENT BEVERAGE

Address: 816 LAWTON RD

CHARLOTTE

NC 28216

Date: 05/25/2023 1130

05/25/2023 1200

Contact: (336) 515-9070

Driver Assist: N

SO 2

Name: BRCEN-BUFFALO ROCK HUB

Address: 422 INDUSTRIAL DRIVE

BIRMINGHAM

AL 35209

Date: 05/26/2023 0700

Contact: (336) 515-9070

Driver Assist: N

Payment**Total Carrier Pay: \$1,025.00***Vince Jovanovic*

5.24.2023.

IN ORDER TO HAUL FOR BEST, ALL CARRIERS MUST INFORM DRIVERS OF MACROPOINT TRACKING REQUIREMENT. AT THE TIME OF BOOKING, ALL CARRIERS MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT.

NOTE: ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE.

Agreement

Please sign below

- STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE).
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LISCENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS.
- ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED.

To Expedite Payment: EMAIL ALL INVOICES and SIGNED PODs to:
In the SUBJECT LINE Reference ORDER NUMBER

CarrierAP@shipwithbest.com
1498516

605 1-27-16

STRAIGHT BILL OF LADING

Order Date 05/10/2023
Purchase Order # 50126523-1
Name of Carrier CPU

2023-61220-00
EDI:2023-05-10:14:18:34-1
05/25/2023

TO Buffalo Rock
400 Industrial Drive
Birmingham, AL 35211

FROM Independent Beverage Company
3936 Corporation Circle
Charlotte, NC 28216

Seal #	35802210	Del #	153250
Cases Shipped	Pallets Shipped	Product Description	Lot #
210 3.00		.5L Nehi Peach	2023-85682
140 2.00		.5L SDRP Chry Lem	2023-86124
900 9.00		12p CRSH Omg	2023-85660
100 1.00		12p SCHW Ale	2023-86391
600 6.00		12p SDRP Chry Lem	2023-86193
		Pallet IND BEV	
1,971	21	Total Weight	44,256

5-20-23
Perrill Winslow

NOTE: Where the rate is dependent on 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 _____

Subject to section 7 of conditions, 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.

Freight Charges ☒ FREIGHT PREPAID except when box at right is checked

Check box if charges are collect

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (packs and condition of contents of packages unknown), marked, consigned, and defined 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 of transportation) has received from the shipper in good order and condition, it is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the property described above while ensuring that no cross-contamination with gluten occurs.

Trailer Inspected & Approved for Loading:

Initials: DW Date: 5-25-23

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper DW
Loaded and inspected by DW
Date 5-25-23

Carrier JOSE Fajardo
Driver JOSE Fajardo
Date 5-25-23

original