



Bill to:
Best Logistics

Invoice Date: 06/02/2023
Invoice #: 1499789
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		954 Centerville Road, Newville, PA 17241, USA - 305 S Main St, Mauldin, SC 29662, USA			
			1	895	895

TOTAL
895

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: **Knoxville Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (865) 320-9526 *

FAX: 1 (865) 329-6536 *

Order: **1499789**

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Contact: **Knoxville Team**

Carrier: RIKI TRANSPORTATION INC

Carrier ID: RIKBUI

Phone:

Fax:

Date: 05/31/2023

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (865) 320-9526 *

Fax: 1 (865) 329-6536 *

Reference:

Instructions / Comments:

Order	Miles: 533.0	Weight: 43000.0
	PU # UNINV-01041	Trailer: 53' Van Only
	BOL:	Commodity: Dry Goods

<u>PU 1</u>	Name: Unilever	Date: 06/01/2023 0800
	Address: 954 Centerville Rd	06/01/2023 1200
	NEWVILLE PA 17241	Contact: (865) 320-9526
		Driver Assist: N

<u>SO 2</u>	Name: VLS RECOVERY	Date: 06/02/2023 0800
	Address: 305 S Main St	06/02/2023 1000
	MAULDIN SC 29662	Contact: (865) 320-9526
		Driver Assist: N

Payment	Total Carrier Pay:	\$895.00
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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.

dispatcher: Milo Morrison

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

CarrierAP@shipwithbest.com

1499789

605 1-27-16

WHSE	ORIGIN WAREHOUSE	CITY/STATE	EQUIP. REQ.	SERVICE	SERVICE
959	Unilever	954 Centerville Rd Newville, PA 17241			
CONSIGNEE TO	COUNTY:	VLS Recovery	DATE	SCAC CODE	SEAL #
		305 S MAIN ST	06/01/23		120218
		Mauldin, SC 29662	ROUTE / CARRIER		
			TRAILER #		
			W97033		
			PRO #		
			UNINV-01040		



SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.	ACCOUNT NO.	CUSTOMER ORDER NO.

Please refer to the packing list for the description of the products and quantities. Packing list is located on the last pallet of the trailer.

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

The property described below, in apparent good order except as noted (condition and condition of contents of packages unknown), marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of a property under the contract) agrees to carry to its usual place of delivery at a destination if on its route, otherwise to deliver to another carrier on the route at any time interested in 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 Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment, or (2) in the National Freight Classification in effect on September 27, 1997 if this is a motor car shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof set forth in the classification in effect on September 27, 1997, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this shipment is tendered and received subject to an agreement (Transportation contract) between the shipper and the carrier, this bill of lading is not subject to tariffs or classifications, except as specifically agreed to in writing by the shipper and the carrier.

NOTE: Unless specifically stated by the shipper, all items are transported at full value as shown in item 60000 of the current NMFC Tariff.

Subject to Section 7 of Conditions 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.

UNILEVER
(Signature of consignor)

☐ FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT
CHECK BOX IF COLLECT

This shipment was tendered to the carrier sorted or segregated according to sizes, brands, flavors, or other distinguishing characteristics and is to be delivered to the consignee in the same manner.

INTERMODAL CERTIFICATION

THE BELOW NAMED SHIPPER CERTIFIES THAT THE INFORMATION CONTAINED ON THIS BILL OF LADING ACCURATELY DESCRIBES THE SHIPMENT AS TENDERED.

COMPANY NAME	SIGNATURE

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.

COMPANY NAME	SIGNATURE

PAYMENT COPY

CARRIER NAME	DRIVER'S NAME	LIC #	STATE
PRZ	18116	16504326302410FC	
SIGNATURE	DATE		

Appointment Time	
Time In	Time Out
Customer Signature	

Ryan Crain
6-2-23