

**Bill to:**

Best Logistics

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Invoice Date: 06/05/2023

Invoice #: 1499403

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		520 Bell Ave, Ames, IA, USA - 8275 U.S. 130, Pennsauken, NJ, USA			
			1	2400	2400

TOTAL
2400

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

Load Confirmation

RCRLGS-1499403-3

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TEAM: Orange Team

Best Logistics
P.O. Box 336
Kernersville, NC 27285

PHONE: (877) 614-2176 ***FAX: (336) 790-0861 *****Order: 1499403*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Contact: Orange Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (877) 614-2176 *****Fax: (336) 790-0861 *****Reference: 9249270****Carrier: ZIGI FREIGHT INC****Carrier ID: ZIGLOM****Phone: 630-485-7370****Fax:****Date: 06/02/2023****Instructions / Comments:**

AMCOR RIGID PACKAGING - PLCITX: ALL DRIVERS MUST CONFIRM THEY HAVE BEEN GIVEN THE CORRECT LOAD BEFORE LEAVING THE SHIPPER. IF YOUR PICKUP NUMBER DOES NOT MATCH WHAT WE GAVE YOU PLEASE CONTACT US IMMEDIATELY FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF LOAD. ALL DRIVERS MUST CONFIRM TRAILER IS PROPERLY SEALED BEFORE LEAVING THE SHIPPER. Detention is paid \$30/hour after 2 hours. Please notify bestash@shipwithbest.com when detention is starting and send BOL with in/out times after delivery is complete. ALL DETENTION REQUESTS MUST BE RECEIVED WITHIN 48 HOURS OF COMPLETED DELIVERY OR DETENTION REQUEST WILL BE DENIED.

AMCOR RIGID PACKAGING - PLCITX: ALL PAPERWORK (ALL PAGES OF THE POD, LUMPER RECEIPT, AND ANY OTHER RELEVANT PAPERWORK) MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN A DEDUCTION OF \$50 OR GREATER, AND ANY DETENTION OR FEE REIMBURSEMENT MAY BE FORFEITED.

AMCOR RIGID PACKAGING - PLCITX: LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES IF BEST LOGISTICS IS NOT NOTIFIED PRIOR TO DELIVERY TIME. 3 HOURS NOTICE IS REQUIRED

AMCOR RIGID PACKAGING - PLCITX: ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THIS CUSTOMER. PLEASE CONTACT DISPATCHER IF YOU CANNOT COMPLY WITH THIS INSTRUCTION. FAILURE TO COMPLY WILL RESULT IN A RATE DEDUCTION OF \$100.00 OR GREATER DEPENDING ON WHAT THE CUSTOMER CHARGES.

Order	Miles: 1083.0 PU # BOL: 65445373	Weight: 4515.0 Trailer: 53' Van Only Commodity: PEPSI PRODUCT ON PALLETS
<u>PU 1</u>	Name: AMCOR RIGID PACKAGING Address: 520 BELLE AVE AMES IA 50010	Date: 06/02/2023 0700 06/02/2023 1800 Contact: (877) 614-2176 x4521 Driver Assist: N
Reference number(s):	PO 9249270 PU 9249270	

<u>SO 2</u>	Name: IB-PENNSAUKEN Address: 8275 US HIGHWAY 130 PENNSAUKEN NJ 08110	Date: 06/04/2023 0900 Contact: (877) 614-2176 x4521 Driver Assist: N
Reference number(s):	PO 9249270 PU 9249270	

Payment	Total Carrier Pay:	\$2,400.00
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Sign: _____

Date: _____

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE OR REDUCED PAYMENT ***

- 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.
- FINES IMPOSED FOR LATE PICKS AND LATE DELIVERIES.
- DIRECTIONS PROVIDED BY BEST LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. BEST LOGISTICS ASSUMES NO RESPONSIBILITY FOR ACCURACY OR SAFETY OF PROVIDED DIRECTIONS.
- 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.
- ANY DISCREPANCIES/SHORTAGES/OVERAGES MUST BE REPORTED TO BEST LOGISTICS IMMEDIATELY.
- FAILURE TO CONTACT BEST LOGISTICS REFERENCE ANY ISSUE OR DIRECT CONTACT OF CUSTOMER/SHIPPER/CONSIGNEE BY ASSIGNED CARRIER WILL RESULT IN NON PAYMENT AND/OR REVOCATION OF CONTRACT WITH BEST LOGISTICS.
- ALL ISSUES/PROBLEMS/RESCHEDULES MUST BE COORDINATED THROUGH BEST LOGISTICS ONLY.
- TRANSPORTING THIS SHIPMENT WILL NOT REQUIRE ANY HOS VIOLATIONS.

**To Expedite Payment: EMAIL ALL INVOICES and SIGNED PODs to CarrierAP@shipwithbest.com
In the SUBJECT LINE Reference ORDER NUMBER **1499403****

PRINTED: 06/02/23 13:49

Shipper: **AMCOR RIGID PACKAGING USA, LLC**
520 BELL AVENUE
AMES, IA 50010

DELIVERY TIME: 9:10

SEAL №: 33854031

88852275

CERTIFICATE OF COMPLIANCE

☐ FREIGHT PREPAID ☒ COLLECT

(Signature of consignor)

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

DATE: 6-23-73

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