Royal 3inc.

## Bill to:

,

Best Logistics

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 Confirm	ation *RCR	LGS-1499403-3* Page 1
TEAM: Orange Team Best Logistics P.O. Box 336	5		1499403
Kernersville, NC 27285 PHONE: (877) 614-2176 * FAX: (336) 790-0861 *	<b>BEST</b> LOGISTICS	T APPEAR ON ALL BILLING* CALL IN FOR DISPATCH*	
Carrier: ZIGI FREIGHT INC Carrier ID: ZIGLOM Phone: 630-485-7370 Fax: Date: 06/02/2023	*PLEASE NO	Contact: Ora DTE OUR NEW CONTAC Phone: (877) Fax: (336) Reference: 9249	CT NUMBERS BELOW: 614-2176 * 790-0861 *
AMCOR RIGID PACKAGING - PLCITX: LOAD BEFORE LEAVING THE SHIPPE PLEASE CONTACT US IMMEDIATELY MUST CONFIRM TRAILER IS PROPER 2 hours. Please notify bestash@shipwith delivery is complete. ALL DETENTION REQUEST AMCOR RIGID PACKAGING - PLCITX: OTHER RELEVANT PAPERWORK) MU MAY RESULT IN A DEDUCTION OF \$5 FORFEITED. AMCOR RIGID PACKAGING - PLCITX: LOGISTICS IS NOT NOTIFIED PRIOR AMCOR RIGID PACKAGING - PLCITX: CUSTOMER. PLEASE CONTACT DISI COMPLY WILL RESULT IN A RATE DE CHARGES.	R. IF YOUR PICKUP NUM FAILURE TO DO SO MAY RLY SEALED BEFORE LEA abest.com when detention is REQUESTS MUST BE REC WILL BE DENIED. ALL PAPERWORK (ALL P. JST BE TURNED IN WITHIN 0 OR GREATER, AND AN LATE PICK UPS AND DEL TO DELIVERY TIME. 3 HO ALL DRIVERS MUST ACC PATCHER IF YOU CANNO	FIRM THEY HAVE BEEN BER DOES NOT MATCH RESULT IN NON-PAYM VING THE SHIPPER. De starting and send BOL v CEIVED WITHIN 48 HOU AGES OF THE POD, LUI AGES AGE	WHAT WE GAVE YOU ENT OF LOAD. ALL DRIVERS etention is paid \$30/hour after vith in/out times after RS OF COMPLETED MPER RECEIPT, AND ANY ERY. FAILURE TO COMPLY REIMBURSEMENT MAY BE TO FINES OR FEES IF BEST RED ACKING FOR THIS NSTRUCTION. FAILURE TO
Order Miles: 1083.0 PU # BOL: 65445373		Weight: 4515 Trailer: 53' V Commodity: PEPS	
	ACKAGING IA 50010 0249270 0249270		<b>06/02/2023 0700</b> 06/02/2023 1800 (877) 614-2176 x4521 N
SO 2 Name: IB-PENNSAUKER Address: 8275 US HIGHW			<b>06/04/2023 0900</b> (877) 614-2176 x4521
	NJ 08110 9249270 9249270	Driver Assist:	
Payment Total Carrier Pay	: \$2,400.00		

Agreement

Please sign and fax back to Eric Rahn

fax: (336) 790-0861

Date:

Sign: \_

\*\*\* 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 Carrier AP@ shipwithbest.com In the SUBJECT LINE Reference ORDER NUMBER 1499403

623 1-27-16

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Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:			consignor shall sign th	ject to Section 7 of the conditions, if this shipment is to be ed to the consignee without recourse on the consignor, the nor shall sign the following statement carrier shall not make delivery of this shipment without		TOTAL CHARGES \$				
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