

**Bill to:**

Best Logistics

,  
,  
,

Invoice Date: 06/12/2023

Invoice #: 14498440

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		1401 Finley Island Road, Decatur, AL, USA - 286 Mantua Grove Road, West Deptford, NJ, USA			
			1	2350	2350

<b>TOTAL</b>
2350

**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

Page 1

TEAM: Purple Team  
Best Logistics  
P.O. Box 336  
Kernersville, NC 27285

PHONE: (866) 475-1510 \*  
FAX: (844) 301-4234 \*

Carrier: ZIGI FREIGHT INC  
Carrier ID: ZIGLOM  
Phone: 630-485-7370  
Fax:  
Date: 06/09/2023



Order: 1498440

\*ORDER # MUST APPEAR ON ALL BILLING\*  
\*DRIVER MUST CALL IN FOR DISPATCH\*

Contact: Purple Team  
\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:  
Phone: (866) 475-1510 \*  
Fax: (844) 301-4234 \*  
Reference:

## Instructions / Comments:

Order	Miles: 836.0 PU # 6100094592 BOL: 30125015	Weight: 43000.0 Trailer: 53' Van Only Commodity: PACKAGING MATERIALS
PU 1	Name: INDORAMA VENTURES XYLENES Address: 1401 FINLEY ISLAND ROAD DECATUR AL 35601	Date: 06/09/2023 0800 06/09/2023 1430 Contact: (866) 475-1510 x4525 Driver Assist: N
SO 2	Name: COIM USA, INC Address: 286 MANTUA GROVE ROAD WEST DEPTFORD NJ 08066	Date: 06/12/2023 0800 Contact: (866) 475-1510 x4525 Driver Assist: N

Payment Total Carrier Pay: \$2,350.00

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 LICENCES 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. FINES IMPOSED FOR LATE PICKS AND LATE DELIVERIES.

To Expedite Payment: EMAIL ALL INVOICES and SIGNED PODs to: CarrierAP@shipwithbest.com  
In the SUBJECT LINE Reference ORDER NUMBER 1498440

678 3-31-15

Stephen Vacic

06/09/2023

Ruddy  
17864864326  
766  
305795



6098360

(X) Accept

( ) Decline



IV Xylenes & PTA LLC  
1401 Finley Island Road  
Decatur AL 35601-7910  
USA

**INDORAMA**  
VENTURES

Bill of Lading No.

30125015

Date

06/09/2023

Time

12:00:00 AM

## Bill of Lading

Freight Order

Freight Booking

Order No

Customer PO No

Container No.

6100094592

20070793

305795<sup>TRL</sup>

### Ship-To Address:

COIM USA INC  
286 MANTUA-GROVE ROAD  
286 MANTUA-GROVE ROAD  
WEST DEPTFORD NJ 08066  
USA

Carrier:

BEST LOGISTICS

Delivery date:

06/12/2023

Delivery time:

12:00:00 AM

Freight Prepaid / Collect: Collect

HM	Item No.	Product & Packaging Information	Weight
	10	Packaging details: 20 Bag 2002000701 PIA DEC,XX,BG1000KG B Customer Material Reference: 23/POR01084 ✓ Batch No: PCB-5060 Merge No: 75001 HS Code:	✓ Net wt.: 44,092 LB
	Totals	✓ Total no. of Packages: 20 Bag	✓ Total Net: 44,092 LB ✓ Total Gross: 45,092.488 LB

### ADDITIONAL INFORMATION

SEAL NO:

✓ 7545

*Guy M. M. M.*  
6/12/23

6-9-23

*Kevin D. D.*