



**Bill to:**  
Best Logistics

Invoice Date: 07/06/2023  
Invoice #: 1510937  
Terms: NET 30  
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		1201 Wallace Street, Baltimore, MD, USA - 2701 Powering Progress Dr, Kernersville, NC, USA			
			1	700	700

<b>TOTAL</b>
700

**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: Best Winston**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

**PHONE: (877) 210-0302 \*****FAX: (336) 346-2961 \*****Order: 1510937****\*ORDER # MUST APPEAR ON ALL BILLING\*****\*DRIVER MUST CALL IN FOR DISPATCH\*****Carrier: RIKI TRANSPORTATION INC**  
**Carrier ID: RIKBUI****Phone: 708-852-5527****Fax:****Date: 07/05/2023****Contact: Best Winston**  
**\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (877) 210-0302 \*****Fax: (336) 346-2961 \*****Reference: 1749713****Instructions / Comments:**Steinweg Warehouse - Trucks will be loaded/unloaded on a first-come, first-serve basis from 8:00 am to 3:30 pm,  
(closed 12:00-1:00 for lunch @ NPW & Reservoir Road and 1:00-2:00 for Wallace Street and Ft. Avenue)

All drivers will be asked for (upon arrival):

\* Valid Driver's License or Government issued picture I.D. - warehouse shipping and receiving will make a photo-copy which will be retained in the order file.

Drivers without valid drivers' license, drivers who refuse to show their license and/or give copy of license or drivers with a company ID only will not be loaded unless shipper gives permission in writing.

\* Destination

\* Steinweg Pickup/Delivery Number

<b>Order</b>	<b>Miles: 333.0</b>	<b>Weight: 45000.0</b>
	<b>PU #</b>	<b>Trailer: 53' Van Only</b>
	<b>BOL: VR21770</b>	<b>Commodity: LEAD (BLOCK AND BRACE)</b>

<b>PU 1</b>	Name: Steinweg Warehouse	<b>Date: 07/05/2023 0800</b>
	Address: 1201 Wallace St	07/05/2023 1400
	BALTIMORE MD 21230	Contact: (877) 210-0302 x4522
		Driver Assist: N

<b>SO 2</b>	Name: Clarios	<b>Date: 07/05/2023 1700</b>
	Address: 2701 Powering Progress Dr.	07/06/2023 1200
	KERNERSVILLE NC 27284	Contact: (877) 210-0302 x4522
		Driver Assist: N

<b>Payment</b>	<b>Total Carrier Pay: \$700.00</b>
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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. 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 1510937

608 1-27-16

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*Bill Carson*

07/05/2023

Israel

361-720-9268

857

289472

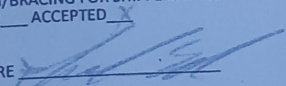
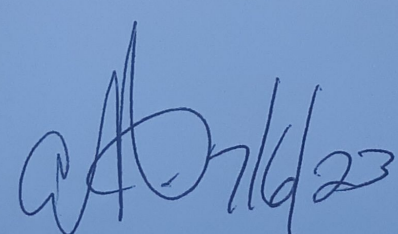
(X) Accept

( ) Decline



# STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

<b>Ship from:</b>		<b>General:</b>	
Shipper:	Trafigura Trading LLC	Date:	7-5-23
Ship from:	1201 Wallace Street Baltimore, MD 21230	Pick-Up No:	32302546/1
		Bill of Lading No:	426656
<b>Ship to:</b>		<b>Carrier:</b>	
Ships to:	CLARIOS WINSTON SALEM 2701 JOHNSON CONTROLS DRIVE KERNERSVILLE, NC	Carrier:	Riki Transportation
		Trailer No:	857 289472
P/O No:	1749714	Seal No:	0058398
Shipper Ref. No:	VR21770/S.685840.4	PRO No:	NA
Freight Charge Terms: ( prepaid unless marked otherwise )			
Required name: TRAFIGURA			

Cargo Information:																
19 BUNDLES LEAD INGOTS PB 2138228 BRAND: KZ *SCALE WEIGHT TO GOVERN* *BUNDLES MARKED PINK* ****TALLY/COA ENCLOSED IN ENVELOPE*** IF VAN, BLOCKING/BRACING FOR SHIPPERS ACCOUNT DRIVER DECLINED <input checked="" type="checkbox"/> ACCEPTED <input type="checkbox"/> DRIVER SIGNATURE 	<table border="0"> <tr> <td></td> <td>Said to weigh</td> <td>KGS</td> </tr> <tr> <td>TOTAL GROSS</td> <td></td> <td></td> </tr> <tr> <td>TOTAL NET</td> <td></td> <td></td> </tr> <tr> <td>TOTAL GROSS</td> <td>44,700</td> <td>LBS</td> </tr> <tr> <td>TOTAL NET</td> <td></td> <td>LBS</td> </tr> </table>		Said to weigh	KGS	TOTAL GROSS			TOTAL NET			TOTAL GROSS	44,700	LBS	TOTAL NET		LBS
	Said to weigh	KGS														
TOTAL GROSS																
TOTAL NET																
TOTAL GROSS	44,700	LBS														
TOTAL NET		LBS														
																
Special Instructions																
Emergency Response Contact:	Contract Number:															

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, are in proper condition for transportation according to the applicable regulations of the United States Department of Transportation. SHIPPERS SIGNATURE _____ On behalf of Shipper: _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Cargo is property described above, received in good order, except as noted. CARRIER SIGNATURE _____ Date: 7-5-23
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This bill of lading adheres to Freight Forwarder's General Terms and Conditions of the NCBFAA and all applicable state and federal regulations