



Bill to:
Best Logistics

Invoice Date: 07/11/2023
Invoice #: 1512347
Terms: NET 30
Due Date: 08/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		2080 North Main Street, Washington, PA, USA - 4500 Leeds Avenue, North Charleston, Charleston, SC 29405, USA			
			1	1200	1200

TOTAL
1200

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: Charlotte Team

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

PHONE: (704) 869-2174 *
FAX: 1 (866) 356-3436 *



Order: 1512347

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

Carrier: ZIGI FREIGHT INC
Carrier ID: ZIGLOM
Phone: 630-485-7370
Fax:
Date: 07/10/2023

Contact: Charlotte Team
*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:
Phone: (704) 869-2174 *
Fax: 1 (866) 356-3436 *
Reference:

Instructions / Comments:

Order Miles: 619.0 Weight: 43000.0
PU # Trailer: 53' Van Only
BOL: L11452288 Commodity:

PU 1 Name: Washington Penn Plastics Date: 07/10/2023 1200
Address: 2080 N. Main St. 07/10/2023 1300
WASHINGTON PA 15301 Contact: (704) 869-2174
Driver Assist: N

SO 2 Name: MAHLE Behr Charleston Inc Date: 07/11/2023 0600
Address: 4500 Leads Avenue - Dock 75 07/11/2023 0800
CHARLESTON SC 29405 Contact: (704) 869-2174
Driver Assist: N

Payment Total Carrier Pay: \$1,200.00

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 *Asta Mijat*

- 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.

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

CarrierAP@shipwithbest.com
1512347 605 1-27-16



WASHINGTON PENN

An **AUDIA** Company
Arden Manufacturing Division
2080 North Main Street
Washington PA, 15301
United States
724-206-4248

BILL OF LADING
(USE THIS NUMBER FOR ALL INQUIRIES)
SHIP DATE

645096

2023-07-10



SID# (2S): 645096

STRAIGHT BILL OF LADING

Route: Direct
Carrier: ** Customer P/U - Shipper Call Carrier **

Terms of Sale: Collect
(Washington, PA - US)

Pro Number:

Vehicle Number: Royal 3 #W94928

Ship To: Mahle Behr
4500 Leeds Avenue
Charleston, SC 29405
United States

Bill To: MAHLE Behr Charleston Inc.
P.O. Box 7003
Troy, MI 48007-7003
United States

Packing List

Order Number: 613639-001 PO Number: 5500210891
WPP Part #: B46Z15 Customer Part #: LP107001
Description: PPH5TF2 B LEO Schwarz

Release: Sequence:
Manifest #:

WPP Lot Number		Gross	Tare	Net	# of Containers
J0000480523	AR	20,130.43 kg [44,380 lb]	1,079.55 kg [2,380 lb]	19,050.88 kg [42,000 lb]	28 Boxes/HeatTreated 43 In Octo Printed

Ship To Total Gross: 20,130.43 kg
[44,380 lb] # of Containers: 28

Ship To Total Tare: 1,079.55 kg
[2,380 lb]

Ship To Total Net: 19,050.88 kg
[42,000 lb]

GENERAL INSTRUCTIONS

Freight Class 60, NMFC 156200

Delivery Date 2023-07-11

SPECIAL INSTRUCTIONS

Order Number 613639-001: **Instruction**
Shippers please call or email ProTrans to set up the pickup. Provide WPP Order number.
Anna Martinez - Senior Supply Chain Manager
O: 915.860.7874 | C: 915.407.3653 | F: 915.298.3696
martinezann@protrans.com | www.protrans.com [protrans.com]

Received \$ _____ to apply in
payment of the charges on the property described herein.

Subject to Section 7 of Conditions, 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.

AGENT OR CASHIER

Charges Advanced

(SIGNATURE OF CONSIGNOR)

Per

(Signature here acknowledges only the amount prepaid.)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Washington Penn Plastic Co. Inc. Shipper, Per

Agent, Per

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party 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 Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff (if this is a motor carrier shipment).
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER COPY