



Bill to:
Best Logistics
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Invoice Date: 07/18/2023
Invoice #: 1514632
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		930 Pleasant Valley Rd, Harrisonburg, VA, USA - 351 Holt Road, North Andover, MA 01845, USA			
			1	1900	1900

TOTAL
1900

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 ***

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TEAM: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1514632*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: RIKI TRANSPORTATION INC**
Carrier ID: RIKBUI**Phone: 708-852-5536****Fax: ...****Date: 07/17/2023****Contact: Charlotte Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****Reference:****Instructions / Comments:**

Order	Miles: 566.0 PU # BOL:	Weight: 35000.0 Trailer: 53' Van Only Commodity:
PU 1	Name: PCA Address: 930 Pleasant Valley RD HARRISONBURG VA 22801	Date: 07/17/2023 1234 07/17/2023 1900 Contact: (704) 869-2174 Driver Assist: N
SO 2	Name: LifeMade Products LLC Address: 351 Holt Road NORTH ANDOVER MA 01845	Date: 07/18/2023 0800 Contact: (704) 869-2174 Driver Assist: N
Payment	Total Carrier Pay: \$1,900.00	

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.

To Expedite Payment: EMAIL ALL INVOICES and SIGNED PODs to:**CarrierAP@shipwithbest.com****In the SUBJECT LINE Reference ORDER NUMBER 1514632**

805 1-27-16

*Shawn Popovic***07/17/2023****(X) Accept****() Decline**

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packaging Corporation of America 930 Pleasant Valley Road Harrisonburg VA 22801		Original	VENDOR CODE	PACKING SLIP	
		B/L Number		333 - 69206	
		333 - 69206	Page: 1		
Customer Order Number	Shipping Date	By	Trp #	Stop #	Last Stop
	7/17/23	Our Truck	3007	0	

Consigned To: LifeMade Products LLC No Andover
Destination: North Andover, MA 01845-1046
(Main or street address of Consignee - For purposes of notification only)

Route

Delivering Carrier: Best Logistics
SCAC Code: BLQV
Trailer #: HO3237
Subject to Section 7 of Conditions of applicable bill of lading, 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.'

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:							
N/A							
No Pkgs	No TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions		P.C.	Weight	Shipping Terms
51	300	474820-1	210322	146029 WAX CTN. 18 LB. LEAKPROOF 36 1/2 x 48 15/16 DIE CUT - Rotar 200-C	C		Prepaid
1	133		210322		C	27391	
Bill to: PACC9990574			PO #: 595189	PO Rel#/Line#: / 1			
			Shipped 15433	Ordered 15000	MSF Shipped: 191.44		
52	Total Units		Total Category Weight:			27,391	
					Total Weight:	27,391	
					Total MSF:	191.44	

Felix
7-18-23

SEAL NOS 13705	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU		SHIPPER	CAR ORDERED
	ACCORDING TO AGREEMENT NO.	Packaging Corporation of America		CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission				
If the shipment moved 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 dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
Packaging Corporation of America 20012000000	SHIPPER PER Logan Glick	AGENT PER <i>BAZ</i>	DATE	

Printed : 07/17/2023 03:44:23 PM

Rev. OCR