



Bill to:
Best Logistics

Invoice Date: 07/31/2023
Invoice #: 1517169
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		300 NorthPark Drive, Rock Hill, SC 29730, USA - 1036 South International Road, Garland, TX, USA 75041			
			1	1825	1825

TOTAL
1825

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

PHONE: (877) 641-9944 *
FAX: (866) 646-7699 *



Order: 1517169

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

Carrier: RIKI TRANSPORTATION INC
Carrier ID: RIKBUI
Phone: 708-852-5525
Fax:
Date: 07/26/2023

Contact: Blue Team
***PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:**
Phone: (877) 641-9944 *
Fax: (866) 646-7699 *
Reference: 1130918

Instructions / Comments:

DOMTAR EG - ROCK HILL - DOMCHA01: NA
WHITESTAR LOGISTICS RRC - Driver must check in with APPOINTMENT #5955

Order	Miles: 1012.0 PU # BOL:	Weight: 44200.0 Trailer: 53' Van Only Commodity: PAPER ON PALLETS
PU 1	Name: DOMTAR EG - ROCK HILL Address: 300 NORTHPARK DRIVE ROCK HILL SC 29730	Date: 07/26/2023 0900 07/26/2023 1700 Contact: (877) 641-9944 x4523 Driver Assist: N
SO 2	Name: WHITESTAR LOGISTICS RRC Address: 1036 S INTERNATIONAL GARLAND TX 75041	Date: 07/28/2023 0930 Contact: (877) 641-9944 x4523 Driver Assist: N
Payment	Total Carrier Pay: \$1,825.00	

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 PICK UPS AND LATE DELIVERIES.

To Expedite Payment: Email All invoices and Signed POD as attachments to: CarrierAP@shipwithbest.com
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)
In the SUBJECT LINE Reference ORDER NUMBER 1517169

605 1-27-16

Steve Tatum

07/26/2023

Joseph Nicholas Navarrete
(305) 303-7088
931
305782



(X) Accept

() Decline



(21)

BILL OF LADING

Doc. No. 112

Date: 07/26/2023

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SHIP FROM

Name: EGON ROCK HILL PLANT
Address: 300 NORTH PARK DRIVE
ROCK HILL SC 29730

State: SC 29730

SHIP TO

Name: GARLAND JDE
Address: 1005 S INTERNATIONAL RD
GARLAND TX 75042

SOLD TO

Name: DOMTAR PAPER CO LLC
Address: 100 KINGSLEY PARK DR
PORT MILL SC 29715

THIRD PARTY FREIGHT CHARGES BILL TO

Name: DOMTAR
Address: PO BOX 819
PORT MILL SC 29715

Bill of Lading: 30113542



BLDV30113542

Trailer Number:

SCAC/Carrier Name: BLQV / BEST LOGISTICS

Seal number(s): 0

Freight Terms: Prepaid Only

Pro number:

Point of Lading: ROCK HILL/SC29730

INCOTERMS 2020: CPT GARLAND TX 75042

Customs Broker:

Filer Code:

End Customer PO #:

Importer of Record:

CA	7/26/23	Country of Origin	USA
CB		Country of Origin	USA
CC		Country of Origin	USA
CD		Country of Origin	USA
CE		Country of Origin	USA
CF		Country of Origin	USA
CG		Country of Origin	USA
CH		Country of Origin	USA
CI		Country of Origin	USA
CJ		Country of Origin	USA
CK		Country of Origin	USA
CL		Country of Origin	USA
CM		Country of Origin	USA
CN		Country of Origin	USA
CO		Country of Origin	USA
CP		Country of Origin	USA
CQ		Country of Origin	USA
CR		Country of Origin	USA
CS		Country of Origin	USA
CT		Country of Origin	USA
CU		Country of Origin	USA
CV		Country of Origin	USA
CW		Country of Origin	USA
CX		Country of Origin	USA
CY		Country of Origin	USA
CZ		Country of Origin	USA

SPECIAL INSTRUCTIONS: 214-703-1000 CARRIER MUST CALL FOR APPT
DELIVERY INSTRUCTIONS:

CARRIER MUST CALL 214-703-1000 FOR DELIVERY APPT

See broker: Appeler si vous n'avez pas de papier de transport. Si vous avez un papier de transport, appelez le 214-703-1000 pendant les heures d'affaires. Si vous n'avez pas de papier de transport, appelez le 1-800-421-3771.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	NET WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
See Attachment				
GRAND TOTAL	42.00	42,458.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H M (A)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or moving must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
0.00	FLT	42.00	EA	42,100.00			150/050	55 - Paper for printing in books or wrapped rolls
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

GOD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

SHIPPER SIGNATURE/DATE

Trailer Loaded:

Freight Collected

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/Pallets said to contain

☐ By Driver

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Controls as the case may be. Diversion contrary to the applicable law is prohibited. EOCN-54999