

**Bill to:**

Best Logistics

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,

Invoice Date: 09/01/2023

Invoice #: 1527586

Terms: NET 30

Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/31/2023		Harrisonburg, VA, USA - 4005 CEDAR CREEK DRIVE JOLIET IL 60436			
			1	1300	1300

TOTAL
1300

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: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1527586*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone:****Fax:****Date: 08/31/2023****Contact: Charlotte Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****Reference:****Instructions / Comments:**

PCA - PACHAR: For loads delivering to Kennesaw, GA, Waco, TX, or Dallas, TX, seals on the doors are absolutely required. Trailers arriving at these locations without seals or with damaged seals will receive 50% of the agreed upon rate.

Order	Miles: 658.0 PU # BOL: 4800311614	Weight: 43000.0 Trailer: 53' Van Only Commodity:
PU 1	Name: PCA Address: 751 INTERSTATE VIEW DRIVE HARRISONBURG VA 22801	Date: 08/31/2023 1500 Contact: (704) 869-2174 Driver Assist: N
SO 2	Name: Joliet DFC USU4 Address: 4005 CEDAR CREEK DRIVE JOLIET IL 60436	Date: 09/01/2023 1300 Contact: (704) 869-2174 Driver Assist: N

Payment Total Carrier Pay: \$1,300.00

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 POD as attachments to: CarrierAP@shipwithbest.com
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER 1527586


605 1-27-16

*Alexandra Miljus***08/31/2023****Miguel****786 287 8466****728****173505****(X) Accept****() Decline**

BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The carrier and the shipper agree that the contents and condition of packages (unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean the carrier or carriers) shall be as shown on the face of this bill of lading. The carrier and the shipper agree 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 that the carrier shall be responsible for the safe delivery of the property under the contract. The carrier and the shipper agree 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, conditions, and exceptions 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.

WH-2 Red Stripe PCA - Harrisonburg 751 Interstate View Drive Harrisonburg VA 22801		 333 - 72294	Original B/L Number 333 - 72294	VENDOR CODE 333 - 72294	PACKING SLIP 333 - 72294
Customer Order Number Consigned to Joliet DFC USU4 (WH40) Destination	Shipping Date 8/31/23	By Our Truck	Trip # 5352	Stop # 0	Page: 1 Last Stop
(Mail or street address of Consignee - For purposes of notification only) 4005 Cedar Creek Dr Joliet, IL 60436-2090					
Route Delivering Carrier Best Logistics					

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.

THIRD PARTY FREIGHT CHARGES BILL TO:

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
26	145	482840-2	Boxes, fiber brd, knock-dwn flat (KDF), NMFC 29250 FAK 70 7159907-0 BASE JOB 39769 PO #: 4800311614 Shipped 3770 Ordered 6807 MSF Shipped: 65.45	P	9276	Prepaid
26	Total Units		26 PALLETS Total Category Weight: Total Weight: Total MSF:		9,276 9,276 65.45	


9-1-23
 Robert Alderson

SEAL NOS 2098	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO.	SHIPPER WH-2 Red Stripe	CAR ORDERED CAR FURNISHED
Shipper's imprint in liquid stamp, not a part of bill lading approved by the Interstate Commerce Commission.			
If the shipment moved between two points 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.			
WH-2 Red Stripe 20012000000	SHIPPER PER Mark Driver	AGENT PER	DATE

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted hereon and condition of contents of packages unknown, marked, crated, and secured as indicated below, which and carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract to carry to its final 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.

WH-2 Red Stripe PCA - Harrisonburg 751 Interstate View Drive Rt Harrisonburg VA 22801				Original B/L Number 333 - 72293	VENDOR CODE 80001470	PACKING SLIP 333 - 72293
Customer Order Number		Shipping Date 8/31/23	By Our Truck	Trip # 5352	Stop # 0	Last Stop #
Consigned To WH-40 Joliet DFC USU4				(Mail or street address of Consignee - For purposes of notification only) 4005 Cedar Creek Drive		
Destination Consignment				Joliet, IL 60436		
Route						
Delivering Carrier Best Logistics		SCAC Code BLQV		Trailer # 13505		136
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. Pgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
2	280	484520-1	Boxes, fiber brd, knock-down flat (KDF), NMFC 29250 FAK 70 232555 5066562 RSC 25 3/8 x 10 3/4 x 15 RSC - TLW EC44-C PO #: 1006704659 Shipped 560 Ordered 961 Bill to: MARS0220003 100% PEFC Certified NSF-PEFC-COC-6P931 For more information, or to obtain a copy of PCA's Certificate, please email us at: PEFCinfo@packagingcorp.com TKT # 80588 mfg date:08/25/2023 (280) MFO# 480543 [80588, 80589] TKT # 80589 mfg date:08/25/2023 (280)	P	1111	Prepaid
2	Total Units		2 PALLETS		1,111 1,111 7.58	

INBOUND

TEMP N/A
 FUEL N/A
 DATE 9/11
 GUARD AM

9-1-23
Robert Alderson

SEAL NOS 2098	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____	SHIPPER WH-2 Red Stripe	CAR ORDERED CAR FURNISHED
If the shipper moves between two parts by a carrier by motor, 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			
WH-2 Red Stripe	SHIPPER, PER 20012000000	AGENT, PER Mark Driver	DATE

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Rev. OCR

LOADING - Short Form - Not Negotiable

RECEIVED

Red Stripe
Harrisonburg 751 Interstate View Drive
Harrisonburg VA 22801



333 - 72294

Original

B/L Number

333 - 72294

VENDOR CODE

PACKING SLIP

333 - 72294

Page: 1

Assigned To
Joliet DFC USU4 (WH40)

Shipping Date
8/31/23

By
Our Truck

Trip #
5352

Stop #
0

Last Stop

(Mail or street address of Consignee - For purposes of notifications only)
4005 Cedar Creek Dr

Joliet, IL 60436-2090

Route

Delivering Carrier

Best Logistics

SCAC Code

BLQV

Trailer #

13505

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
26	145	482840-2	Boxes, fiber brd, knock-dwn flat (KDF), NMFC 29250 FAK 70 7159907-0 BASE JOB 39769 PO #: 4800311614 Shipped 3770 Ordered 6807 MSF Shipped: 65.45 Total Category Weight: Total Weight: Total MSF:	P	9276 9,276 9,276 65.45	Prepaid
26	Total Units		26 PALLETS			

Bill to: MARS0220003

PO #: 4800311614
Shipped 3770

Ordered 6807
MSF Shipped: 65.45

Total Category Weight:

Total Weight:

Total MSF:

26 PALLETS

9,276

9,276

65.45

SEAL TAGS 2098	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO. _____		SHIPPER	CAR ORDERED CARRIAGE FURNISHED
If the discrepancy noted between two parts 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: When 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 in bills specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A CARRIER CONSTITUTES PAYMENT TO CARRIER				
20012000000	SHIPPER PER Mark Driver	AGENT PER	DATE	
Printed: 08/31/2023 02:29:51 PM				

Rev. OCR