

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

TEAM: Charlotte Team

Best Logistics P.O. Box 336

Kernersville, NC 27285

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

Carrier ID: ZIGLOM Phone:

Fax:

Carrier: ZIGI FREIGHT INC

Order: 1527586

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

Contact: Charlotte Team

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 869-2174 * Fax: 1 (866) 356-3436 *

Date: 08/31/2023 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 recieve 50% of the agreed upon rate.

Order Miles: 658.0 Weight: 43000.0 PU# Trailer: 53' Van Only

BOL: 4800311614 Commodity:

PU 1 Name: PCA Date: 08/31/2023 1500

Address: 751 INTERSTATE VIEW DRIVE

HARRISONBURG Contact: (704) 869-2174 22801

Driver Assist: N

SO 2 Name: Joliet DFC USU4 Date: 09/01/2023 1300

Address: 4005 CEDAR CREEK DRIVE

JOLIET IL 60436 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. 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.

To Expedite Payment: Email All invoices and Signed POD as attachments to: CarrierAP@shipwithbest.com (PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED) 605 1-27-16 In the SUBJECT LINE Reference ORDER NUMBER 1527586

Alexandra Miljus

08/31/2023

Miguel

786 287 8466

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The companion in possession of the property under the contents of seekages inclinearing, marked, consigned, and desilized as indicated below, which said carrier tills word-carrier being understood throughout that or companion is property under the contents of packages inclinearing, marked, consigned, and desilized as indicated below, which said carrier tills word-carrier being understood throughout that or contents of said route to desilizence, and as to tack party at any distallation, if on its rests, eitherings to deliver to another carrier on the rosts to said desilization. It is manually the contents of the conte WH-2 Red Stripe

PCA - Harrisonburg751 Harrisonburg	Interstate View DriveRe
Customer Order Number	VA 22801

333 - 72294

Original VENDOR CODE B/L Number

PACKING SLIP 333 - 72294

Consigned To Joliet DFC USU4 (WH40)

Shipping Date 8/31/23

Our Truck

333 - 72294

Page: 1 ast Stop

5352 (Mail or street address of Consignre - For purpose

4005 Cedar Creek Dr

Delivering Carrier

Destination

Route

Best Logistics

SCAC Code

Joliet. IL 60436-2090

Subject to Section 7 of Conditions of applicable bill of Inding, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement.

(Signal Conditions of applicable bill of Inding, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement.

(Signature of Consignor)

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 FA	AK 70			Prepaid
			7159907-0 BASE JOB 39769		P		
	Bill to: M.	ARS0220003	PO #: 4800311614 PORel#/Line#: / 1 Shipped 3770 Ordered 6807 MSF Shipped: 65	5.45		9276	
26	Total Unit	s ·	Total Category	Weight:		9,276	
				l Weight: otal MSF:		9,276 65.45	

and the				
	2	Λ	o	0

WH-2 Red Strip

Printed

INSPECTION BUREAU

SHIPPER

CAR ORDERED

ACCORDING TO AGREEMENT NO Shipper's imprint in licit of stamp, not a part of bell to

CAR FURNISHED

20012000000

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SIMPPER, PER Mark Driver

Rev. OCR

DATE

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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			WH. Pred Stripe	WH.	ACCORDING TO		2098
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<u> </u>		30589] ry Weight:	100% PEFC Certified NSF-PEFG-COC-6P931	ertificate, please email us at: P 'g date:08/25/2023 (280) 'g date:08/25/2023 (280)	TKT # 80589 m	C Certified NSF-PEI nformation, or to obt	For more info
		58	PORel#/Line#: / 00010 1 MSF Shipped: 7.58	4659 P 560 Ordered 961	PO #: 1006704659 Shipped 560	Bill to: MARS0220003	Bill to: N
IIII	ס			5066562 RSC 25 3/8 x 10 3/4 x 15 RSC - TLW EC44-C	232555	484520-1	2 280
* * P		K 70	Boxes, fiber brd, knock-dwn flat (KDF), NMFC 29250 FAK 70	brd, knock-dwn flat (F	Boxes, fiber		
Weight Shipping Ten	P/C		pecial marks and exceptions	Kind of package, description of articles, special marks and exceptions		Order No	No Pkgs No TO BDLE
					LTO:	THIRD PARTY FREIGHT CHARGES BILL TO: N/A	THIRD PARTY FREIO
(Signature of Consignor)	statement (Sign	13505 in the following s	CAC Code BLQV Best Logistics BLQV Best Parameter applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consignor shall sign the following statement subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of fleight and all other lawful charges. (Signa)	SCAC Code BLQV Bloved to the consigner without recours other lawful charges.'	ing, if this shipment is to be done payment of freight and all	ons of applicable bill of lad ivery of this shipment with	ng Carrier Logistics to Section 7 of Condition trier shall not make del
							Route
	6	Joliet, IL 60436	Jolie				on
	in only	See of Houseans	4005 Cedar Creek Drive	400		USU4	Consigned To WH-40 Joliet DFC USU4
0	(VIIIO III	5352	Multar areal audies of Consume - For purposes of notification only	Our Truck	8/31/23		ustomer Order Number
a	Stop	Trin di	333 - 72293	333 - 72293	VA 22801	PCA - Harrisonburg/51 Interstate View 5177678. VA 22801 Harrisonburg	PCA - Harrisonbur Harrisonburg
333 - 72293	80001470	80001470	B/L Number		Viau DriveRs	151 Interestate	WH-2 Red Stripe

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20012000000

SHIPPER PER Mark Driver

AGENT, PER

DATE

Rev. OCR

ADING - Short Form - Not recontrained packages unknown; market, contigned, and destined as indicated below, which send contier the word carrier being understood thoughout this producted except as noted tendents and condition of carriers and condition of carriers and condition of carriers and conditions to its usual phase of delivery at said destination, if on its reasts, otherwise to deliver to another carrier on the market is said destination. If or market is

1101.0	n 1 Ctrino						Original B/L Numbe	VENDOR				G SLIP 72293
PCA - I	Harrisonbur	g751 Interstate	View DriveRt VA 22801	33	3 - 7229	3	333 - 7229	93	THE STATE	Page		
Harrison	nburg		Shipping Da	te I	sy	12.3553		Trip #	Sto	ip#	Last Ste	op¹
ustomer Or	der Number		8/31/23	3	Our Truck	(Mail or	freel address of Consigner - For	5352 purposes of notification	un only)	0		
oraigned To	Joliet DFC	USU4				4005	Cedar Creek Drive					
Destination		000					J	oliet. IL 6043	6			
Consign Route	ment											
				SCAC	Code			Trailer#			0	-
Delivering C	arier aristics			BLO	VÇ	e menuse (s the consistant the consistant s	13505 hall sign the following	statemen	. /	3	6
Subject to S	ection 7 of Condition shall not make delay	ns of applicable bill of ladio ery of this shipment witho	ng, if this shipment is to be d at payment of freight and all	other lawful cl	harges!	it recomme	n the consignor, the consignor s		(Sign	nature of Cor	nsignor)	
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	100% PEEC	Certified NSF-PEFO	-COC-6P931									
	For more info	mation, or to obta	n a copy of PCA's Co	rtificate, p	lease email u	s at: PEF	Cinfo@packagingcorp.c	ont ee encen 1				
				g date:08/ g date:08/		(280) (280)	MFO# 480543 [805	1 60000				
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SHIPPER PER

DATE_

GUARD

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Mark Driver

DATE

Rev. OCR

LADING - Short Form - Not Negatiable

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Joliet DFC USU4 (WH40)

Harrisonburg751 Interstate View DriveRe VA 22801

MAMAMAMAMA 333 - 72294 Shipping Date 8/31/23

Our Truck

Original VENDOR CODE PACKING SLIP B/L Number 333 - 72294 333 - 72294

Page:

4005 Cedar Creek Dr

Joliet. IL 60436-2090

Delivering Carrier

Best Logistics BEST LOGISTICS
Subject to Section 7 of Conditions of applicable foll of latting, if this shipment is to be delivered to the consign
The Carrier shall not make delivery of this shipment without payment of freight and all other Irwifit charges."

Trailer a

without recourse on the consignor, the consignor shall sign the follo 13505

THIRD PARTY FREIGHT CHARGES BILL TO:

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CHARGES B

Order No.

48452

S: MAR

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		Kind of package, description of articles, special marks and exceptions	_		
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26 145	482840-2	Boxes, fiber brd, knock-dwn flat (KDF), NMFC 29250 FAK 70			Prepaid
		7159907-0 BASE			
		JOB 39769	P		
Bill to: MAI	RS0220003	PO #: 4800311614 PORel#/Line#: / 1 Shipped 3770 Ordered 6807 MSF Shipped: 65.45		9276	
26 Total Units					
		26 PALLETS Total Category Weight:		9,276	
		Total Weight: Total MSF:		9,276 65,45	

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