

Bill to:

Best Logistics

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,

Invoice Date: 11/22/2023 Invoice #: 1551809 Terms: NET 30 Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		751 Interstate View Drive, Mount Crawford, VA, USA - 4005 Cedar Creek Drive, Elwood, IL, USA			
			1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

## 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

1856269

**TEAM: Charlotte Team** 

Best Logistics P.O. Box 336

Kernersville, NC 27285

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

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: Fax:

Date: 11/21/2023

\*\*\* Load Confirmation \*\*\*

Order: 1551809

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

**Contact: Charlotte Team** 

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Commodity:

**Phone:** (704) 869-2174 \*

Fax: 1 (866) 356-3436 \*

Reference:

## **Instructions / Comments:**

22801

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 PU #

**BOL:** 4800311624

PU 1 Name: PCA

Address: 751 INTERSTATE VIEW DRIVE

HARRISONBURG

VA

Date: 11/21/2023 0800

Trailer: 53' Van Only

11/21/2023 1600 Contact: (704) 869-2174

Date: 11/22/2023 1500

Driver Assist: N

Weight: 43000.0

**SO 2** Name: Joliet DFC USU4

Address: 4005 CEDAR CREEK DRIVE

JOLIET

IL 60436

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

•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:

(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

CarrierAP@shipwithbest.com

In the SUBJECT LINE Reference ORDER NUMBER 1551809

605 1-27-16

185626

Page



PACKING SLIP  333 - 77373  Page: 2  Page: 2  Page: 2  Page: 2  Page: 4  Page: 90	mt Shipping Terms Shipping Terms	2098	308 C	27,638 ght: 27,638 ASF: 193.73	CAR ORDERED  CAR PURNISHED	DATE Rev. OCR
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