

Bill to:

Best Logistics

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Invoice Date: 11/28/2023 Invoice #: 1552398 Terms: NET 30 Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		41225 Plymouth Road, Plymouth, MI, USA - 18388 U.S. 301, Enfield, NC, USA			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 **TEAM: Durham Team**

Best Logistics P.O. Box 336

Kernersville, NC 27285

PHONE: (919) 323-3198 * FAX: 1 (919) 246-5992 *

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: Fax:

Date: 11/27/2023

Order: 1552398

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

Contact: Durham Team

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (919) 323-3198 *

Fax: 1 (919) 246-5992 *

Reference:

Instructions / Comments:

SKYWAY PRECISION - TOTAL DISTANCE = 722 MI

SKYWAY PRECISION - TOTAL FLOOR SPACE UNITS = 27

SKYWAY PRECISION - In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL

SKYWAY PRECISION -: 1-703-527-3887; CCN#5979

SKYWAY PRECISION - If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is Nor

SKYWAY PRECISION - thfield.

SKYWAY PRECISION - CUMLOW: LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES, MISSED

DELIVERY FEE \$400

SKYWAY PRECISION - CUMLOW: ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THIS CUSTOMER. PLEASE CONTACT DISPATCHER IF YOU CANNOT COMPLY WITH THIS INSTRUCTION. FAILURE TO COMPLY WILL RESULT IN A RATE DEDUCTION OF \$100.00 OR GREATER DEPENDING ON WHAT THE CUSTOMER CHARGES. SKYWAY PRECISION - CUMLOW: ALL PAPERWORK ALL PAGES OF THE POD, LUMPER RECEIPT, AND ANY OTHER RELEVANT PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY, FAILURE TO COMPLY MAY RESULT IN A DEDUCTION OF \$100 OR GREATER. AND ANY DETENTION OR FEE REIMBURSEMENT MAY BE FORFEITED.

48170

MI

Miles: 719.0 Order

PU# BOL: 871704283

Name: SKYWAY PRECISION

Address: 41225 PLYMOUTH RD

PLYMOUTH

Weight: 15065.0 Trailer: 53' Van Only

Commodity: misc parts

Date: 11/27/2023 1330 11/27/2023 1730

Contact: (919) 323-3198

Driver Assist: N

Reference number(s):

PU 1

PO 1

Reference number(s):

PO 87000384

SO 2 Name: ROCKY MOUNT LOGISTICS CENTER RL399

Address: 18388 US HIGHWAY 301

ENFIELD

NC 27823

Date: 11/28/2023 0000 11/28/2023 2359

Contact: (919) 323-3198

Driver Assist: N

PO 87000384 Reference number(s):

Reference number(s): PO 99

Total Carrier Pay: Payment \$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. ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE. NOTE:

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 1552398

Al Milanovic

11/27/2023

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713

Jimmy

(X) Accept () Decline

155127

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Address: 41223 FEI WOUTH, MI 48170	NOUTH, N	AI 48170	010	205		SERVICES	6
Contact: Karen Parsons	Suc	Phone:	Phone: /34-239-0353	060	CAR	ш	
					Traile	Trailer number:	
Name: ROCKY MOUNI		5			Seal	Seal Humber(c):	
Address: 18388 US HIGHWA1 301	GHWAI S	23			SCA A D	SCAC: ULL	
City/State/Zip: ENFIELD, NO 2: CT	0.23	l		ļ	<u>2</u> L		
Delivery Date: 11-23 =		Phone:	555-555-5555	55			
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DO NOT BREAN SPECIAL INSTRU 527-3887; CCN#5 SHIPPER NOTES	SCTIONS: 979 1 If destir	In case	of spill (Hazr	nat or Non-Ha carrier is Pro	zmat) CHEM Frans (PNII) 1	DO NOT BREAK SHIFT EN CLEAN SPIEL (Hazmat or Non-Hazmat) CHEM I REC N. AMELIA. SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEM I REC N. AMELIA. 527-3887; CCN#5979 SHIPPER NOTES: If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is Northfield.	
				CARRIER IN	CARRIER INFORMATION		LTL ONLY
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T Id 0 70	24	Carton	15065 LBS		MAC	MACHINED CASTINGS	
	24		15065 LBS		5	GRAND IOTAL	
con			C	CIISTOMER ORDER INFORMATION	ER INFORMA		
Custom	Customer PO #		Customer Order #	Order#	# Pkgs	/eight Pallet/Slip	Final Destination
8700	87000384	<u> </u>	399 2023-11	RL399 2023-11-21 15:23.986	24	15065 LBS RL399, EN	RL399, ENFIELD, NC
INTOT CINAGO	2				24	15065 LBS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared	ent on value, shir	opers are requir	ed to state specifically	in writing the agreed or d	eclared	COD Amount: &	
value of the property as fo	ollows:		·				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	value of the propi	erty is specifical	lly stated by the shippe	r to be not exceeding		Fee Terms: Collect:]
LON	E Liability L	imitation fo	or loss or dama	ge in this shipme	nt may be appl	TE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	3).
RECEIVED, subject to havid applicable, otherwise to the ca request, and to all apply applying	ually determined ratates, classifications a	es or contracts tha and rules that have	I have been agreed upon in been established by the ca	deforming trains or contracts that have been agreed upon in writing between the carrier and shipper, if the parties of selections and rules that have been established by the carrier and are available to the shipper, on the same deforms.	d shipper, if hipper, on	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	yment of freight
regulations.						Shipper	Shipper Signature
SHIPPER SIGNATURE / DATE This is to carify that the above named malerials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.	SNATURE ve named materials d and labeled, and a	/ DATE are properly tre in proper licable regulations	Trailer Loaded: By Shipper	ded: Freight Counted:	ounted:	CARRIER SIGNATURE/PICKUP DATE 11-27-2023	UP DATE
of the Department of Transp	oortation.				By Driver/pallets said to contain By Driver/Pieces	Carrier activouglages resplic placetages and required placards. Carrier centifies and required yesponse information was made evaluable and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	s. Carrier certifies rrier has the DOT the vehicle.

Date: 11/2	27/23				BIL	L OF I	ADING	G - ME		Page	1
		NCIO!	SHIP F	ROM			Shi	pment Numbe	er: <u>8717</u> (04283 	
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dress: 4122	5 PLYMC	HTU	KD ML 4947	70					# #### ### ## # 1 # 1 # 1 # 1 # 1 #		
y/State/Zip:	PLYMO	UIH,	Dho	ne: 734-259-6	6395					TIO OFFINICE	
ntact: Karen	Parsons	5	SHI				CA	RRIER NAME	BEST LOGIS	TIC SERVICE	:0
	1333		SHIF	10				iler number:			
me: ROCK	Y MOUN	T	204					al number(s):		The state of	
dress: 18388	US HIGH	WAY	000					AC: BLQV			
y/State/Zip: E	NFIELD,	NC 2/8	023					number:			
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27-3887; C0 HIPPER NO	CN#5979 OTES: If	destir	ned for	SLP and BOL	carrier	is ProTra	ORMATION	the actual ca	IERICA: 1-800 Irrier is Northf	ield.	ONLY
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SHIPPEN	the above name	d materials a	are property	Trailer Loa	ided: Fi	reight Coun	ted:	CA	ARRIER SIGNA	TURE/PICK	UP DATE
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