

**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

***** Load Confirmation *****

Page 1

TEAM: Durham Team

Best Logistics
P.O. Box 336
Kernersville, NC 27285

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

**Order: 1552398**

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

Carrier: ZIGI FREIGHT INC
Carrier ID: ZIGLOM
Phone:
Fax:
Date: 11/27/2023

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.

Order	Miles: 719.0	Weight: 15065.0
	PU #	Trailer: 53' Van Only
	BOL: 871704283	Commodity: misc parts

PU 1	Name: SKYWAY PRECISION	Date: 11/27/2023 1330
	Address: 41225 PLYMOUTH RD	11/27/2023 1730
	PLYMOUTH MI 48170	Contact: (919) 323-3198
		Driver Assist: N

Reference number(s): PO 1
Reference number(s): PO 87000384

SO 2	Name: ROCKY MOUNT LOGISTICS CENTER RL399	Date: 11/28/2023 0000
	Address: 18388 US HIGHWAY 301	11/28/2023 2359
	ENFIELD NC 27823	Contact: (919) 323-3198
		Driver Assist: N

Reference number(s): PO 87000384
Reference number(s): PO 99

Payment	Total Carrier Pay: \$1,900.00
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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: CarrierAP@shipwithbest.com
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)**

In the SUBJECT LINE Reference ORDER NUMBER 1552398

805 1-27-16

Al Milanovic

11/27/2023

Jimmy

3059289707

713

155127

(X) Accept

() Decline



BILL OF LADING - ME

Date: 11/27/23

SHIP FROM

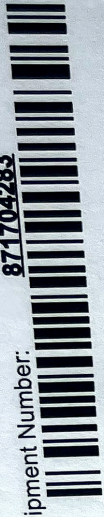
Name: **SKYWAY PRECISION**

Address: 41225 PLYMOUTH RD

City/State/Zip: PLYMOUTH, MI 48170

Contact: Karen Parsons Phone: 734-259-6395

Shipment Number: **871704283**



CARRIER NAME: **BEST LOGISTIC SERVICES**

Trailer number:

Seal number(s):

SCAC: **BLQV**

Pro number:

Name: **ROCKY MOUNT**

Address: 18388 US HIGHWAY 301

City/State/Zip: ENFIELD, NC 27823

Delivery Date: 11-28-2023

Contact: N/A Phone: 555-555-5555

BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: If destined for SLP and BOL carrier is ProTrans (PNI) the actual carrier is Northfield.

CARRIER INFORMATION

COMMODITY DESCRIPTION				LTL ONLY	
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.				NMFC	CLASS
HANDLING	QUANTITY	WEIGHT	H.M. (x)		
QTY	TYPE	QTY	TYPE		
24.0	PLT	24	Carton	15065 LBS	70
24		24		15065 LBS	
MACHINED CASTINGS					
GRAND TOTAL					

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
87000384	RL399_2023-11-21 15:23.986	24	15065 LBS		RL399, ENFIELD, NC
GRAND TOTAL		24	15065 LBS		

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:

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED: Subject to the liability limitations and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER SIGNATURE/PICKUP DATE


11-27-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 11/27/23

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 871704283
Name: SKYWAY PRECISION Address: 41225 PLYMOUTH RD City/State/Zip: PLYMOUTH, MI 48170 Contact: Karen Parsons Phone: 734-259-6395		
SHIP TO		
Name: ROCKY MOUNT Address: 18388 US HIGHWAY 301 City/State/Zip: ENFIELD, NC 27823 Delivery Date: 11-28-2023 Contact: N/A Phone: 555-555-5555		CARRIER NAME: BEST LOGISTIC SERVICES Trailer number: Seal number(s): SCAC: BLQV Pro number:
BILL FREIGHT CHARGES TO:		
Cummins Engine c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979
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24		24		15065 LBS			
						MACHINED CASTINGS	
						GRAND TOTAL	

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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: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, other than the classifications and rules that have been established by the carrier and are available to the shipper, on request, and to applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE 11-27-2023 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	

Octavio Royal
11-28-23
1:42AM
25 SKIDS