

**Bill to:**

Best Logistics

,
,
,

Invoice Date: 12/05/2023

Invoice #: 1555077

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		1035 E NORTH STREET BRADLEY - Indiana 256, Austin, IN, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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**

Date: 12/01/2023

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

Page 1

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



Order: 1555077

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

CONTACT: ASHEBORO TEAM
PHONE: (877) 614-2176

Carrier: ZIGI FREIGHT INC
Phone: 630-485-7370 x106

Instructions / Comments:

Trailers must meet requirements: no leaks, holes, odors, busted boards, debris or protruding metal inside.
The driver must inspect the trailer before arriving at the Shipper to ensure that it meets qualifications.
The product has a tendency to shift. Drivers must have at least two (2) load locks or straps to secure freight.
Please drive carefully and advise us of any issues.

CROWN_PBCCANS - PLCITX: ALL DRIVERS MUST CONFIRM THEY HAVE BEEN GIVEN THE CORRECT LOAD BEFORE LEAVING THE SHIPPER. IF YOUR PICKUP NUMBER DOES NOT MATCH WHAT WE GAVE YOU PLEASE CONTACT US IMMEDIATELY FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF LOAD. ALL DRIVERS MUST CONFIRM TRAILER IS PROPERLY SEALED BEFORE LEAVING THE SHIPPER. DETENTION IS PAID \$30/HOUR AFTER 2 HOURS FREE WITH A MAX OF 12 HOURS. Please notify bestash@shipwithbest.com when detention is starting and send BOL with in/out times after delivery is complete. ALL DETENTION REQUESTS MUST BE RECEIVED WITHIN 48 HOURS OF COMPLETED DELIVERY OR DETENTION REQUEST WILL BE DENIED.

CROWN_PBCCANS - PLCITX: ALL PAPERWORK (ALL PAGES OF THE POD, LUMPER RECEIPT, AND ANY OTHER RELEVANT PAPERWORK) MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN A DEDUCTION OF \$50 OR GREATER, AND ANY DETENTION OR FEE REIMBURSEMENT MAY BE FORFEITED.

CROWN_PBCCANS - PLCITX: LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES IF BEST LOGISTICS IS NOT NOTIFIED PRIOR TO DELIVERY TIME. 3 HOURS NOTICE IS REQUIRED

CROWN_PBCCANS - PLCITX: 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.

PICK UP #: MUST CALL FOR DISPATCH
BOL: MUST CALL FOR DISPATCH
Reference #: MUST CALL FOR DISPATCH

Commodity: PEPSI PRODUCT ON PALETTE
Trailer: 53' Plate Van

Weight: 6446.0
Miles: 228.0

Date: 12/01/2023

*** Load Confirmation ***

Page 2

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



Order: 1555077

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

CONTACT: ASHEBORO TEAM
PHONE: (877) 614-2176

Carrier: ZIGI FREIGHT INC
Phone: 630-485-7370 x106

PU 1

Name: CROWN_PBCCANS
Address: 1035 E NORTH STREET
BRADLEY

IL 60915

Date: 12/02/2023 2100

Contact: 877-614-2176
Driver Assist: N

SO 2

Name: Pepsi Bottling Company
Address: 1402 STATE ROAD 256 WEST
AUSTIN

IN 47102

Date: 12/03/2023 1100

Contact: 877-614-2176
Driver Assist: N

Total Carrier Pay: \$700.00

IN ORDER TO HAUL FOR BEST, ALL CARRIERS/DRIVERS MUST BE AWARE OF MACROPOINT TRACKING REQUIREMENTS.

DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER.

NONCOMPLIANCE MAY RESULT IN A \$100 RATE REDUCTION. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT.

- 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 PODs to:

CarrierAP@shipwithbest.com

SUBJECT LINE must reference ORDER NUMBER 1555077

605 1-27-16

PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED

George Pavlovic

182507

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. GAK02441 SHIPPERS NO. 240356735*
1035 E NORTH ST PHONE 815-933-9351 FAX 815-933-5925
EMAIL CROWN.KANKAKEE@CROWNCORK.COM

BRADLEY, IL 60915

To: BOTTLING GROUP, LLC AUSTIN
1402 STATE ROAD 256 WEST

AUSTIN, IN 47102-8904

SHIP PLANT 24 DATE: 12/02/2023
BILL PLANT 24 TIME: 1414
CARRIER PHONE 888-752-4669
VEHICLE LENGTH 53 NUMBER 03263

* COLLECT *

CARRIER NAME: PEPSI LOGISTICS ()
EMAIL vincent.trunfio@crowncork.com
BOL NOTE:

/P0000 SEAL# 2664770
FAX 972-767-4191

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-19204 0243960562 11/21/2023	3010094-621 202/211X413 12OZ ALUM BEV CANS	1 F	8169	228
QTY/PL 8169 EGR:B20477 BUBLY GRAPEFRUIT FDA PA CBM				
Cust Rel: 979858911				
Cust Part No.: 165872				
Packaging: PLASTIC PALLET/PLASTIC/PLASTIC				

* Continue on Next Page * SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

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EMAIL CROWN.KANKAKEE@CROWNCORK.COM

BRADLEY, IL 60915 SHIP PLANT 24 DATE: 12/02/2023

To: BOTTLING GROUP, LLC AUSTIN BILL PLANT 24 TIME: 1414

1402 STATE ROAD 256 WEST CARRIER PHONE 888-752-4669

AUSTIN, IN 47102-8904 VEHICLE LENGTH 53 NUMBER 03263

* COLLECT *

CARRIER NAME: PEPSI LOGISTICS () /P0000 SEAL# 2664770

EMAIL vincent.trunfio@crowncork.com FAX 972-767-4191

BOL NOTE:

Order					Rtn		Item
No./Date	M.S. & Pack Description				Pal	Quantity	Weight
11-19210	3017030-621 202/211X413 12OZ ALUM BEV CANS				21 F	171549	4788
0123523883	0243054270 0243054277 0243054278				0243054286		
0243054287	0243054288 0243054298 0243054299				0243054300		
0243054309	0243054310 0243054311 0243054315				0243054316		
0243054326	0243054334 0243054395 0243057978				0243057980		
0243057987							
11/21/2023							
QTY/PL	8169 EGR:B26546 PEPSI TITAN CBM						
Cust Rel:	979858911						
Cust Part No.:	320675						
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC						

Returnable Shipping Material: No. Pallets: 22 Covers: 0022 Chip Boards: 0484
***** Totals *****

Release No: 0371126 * Weight: 5016 Packages: 22 *
TMS: 3930251 * Tare: 1430 Quantity: 179718 *
* Gross: 6446 Arrival Date: 12/03/2023 Time: 1100 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER _____ PER _____
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
SHEET NO. 2

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

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BRADLEY, IL 60915

To: BOTTLING GROUP, LLC AUSTIN
1402 STATE ROAD 256 WEST

AUSTIN, IN 47102-8904

SHIP PLANT 24 DATE: 12/02/2023
BILL PLANT 24 TIME: 1414
CARRIER PHONE 888-752-4669
VEHICLE LENGTH 53 NUMBER 03263

* COLLECT *

CARRIER NAME: PEPSI LOGISTICS ()
EMAIL vincent.trunfio@crowncork.com
BOL NOTE:

/P0000 SEAL# 2664770
FAX 972-767-4191

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-19210	3017030-621 202/211X413 12OZ ALUM BEV CANS	21 F	171549	4788
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0243054287	0243054288 0243054298 0243054299	0243054300		
0243054309	0243054310 0243054311 0243054315	0243054316		
0243054326	0243054334 0243054395 0243057978	0243057980		
0243057987				
11/21/2023				
QTY/PL	8169 EGR:B26546 PEPSI TITAN CBM			
Cust Rel:	979858911			
Cust Part No.:	320675			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

TS
12-3-23

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QTY/PL 8169 EGR:B20477 BUBLY GRAPEFRUIT FDA PA CBM Cust Rel: 979858911 Cust Part No.: 165872 Packaging: PLASTIC PALLET/PLASTIC/PLASTIC				

TDS
12-3-23

* Continue on Next Page * SHEET NO. 1