

**Bill to:**

REICH LOGISTIC dba BEST LOGISTIC
829 GRAVES STREET,
KERNERSVILLE,
NC,

Invoice Date: 12/14/2023

Invoice #: 1560182

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		751 Interstate View Drive, Mount Crawford, VA, USA - 3251 Chicago Drive Southwest, Grandville, MI, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1560182*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone: 630-566-0576****Fax:****Date: 12/13/2023****Contact: Charlotte Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****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 receive 50% of the agreed upon rate.

Order	Miles: 631.0 PU # BOL:	Weight: 43000.0 Trailer: 53' Van Only Commodity:
PU 1	Name: PCA Address: 751 INTERSTATE VIEW DRIVE HARRISONBURG VA 22801	Date: 12/13/2023 0819 12/13/2023 1500 Contact: (704) 869-2174 Driver Assist: N
SO 2	Name: PCA- Grandville Address: 3251 Chicago Dr SW GRANDVILLE MI 49418	Date: 12/14/2023 0800 12/14/2023 1500 Contact: (704) 869-2174 Driver Assist: N
Payment	Total Carrier Pay: \$1,100.00	

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 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 POD as attachments to: CarrierAP@shipwithbest.com
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER 1560182

605 1-27-16

*Donna Kolaric***12/13/2023****Yoel****813-352-2415****425314****W97036****(X) Accept****() Decline**

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packaging Corporation of America 930 Pleasant Valley Road Harrisonburg VA 22801				Original B/L Number 333 - 78565	VENDOR CODE	PACKING SLIP 333 - 78565
Customer Order Number		Shipping Date 12/13/23	By Our Truck	Trip # 217	Stop # 1	Page: 1 LAST

Consigned To: WIP WH-49 PCA Grandville (Mail or street address of Consignee - For purposes of notification only)
PCA Grandville

Destination: 3251 Chicago Drive, SW Grandville, MI 49418
Route

Delivering Carrier

Best Logistics

SCAC Code

BLOV

Trailer #

W97036

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

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

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:						
N/A						
No. Pkgs	No. TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions		P/C	Weight
1	133	494969-1	Boxes, fiber brd, knock-dwn flat (KDF), NMFC 29250 FAK 70			
			233086	600-102303 LP 1 PC BOX (FO G-VILLE (Off Site W)	C	
				21 3/4 x 14 3/4 x 5		
				DIE CUT - Rotar 200-C		
19	400		233086		C	
8	300		233086		C	
Bill to: VIRP0060001			PO #: INVENTORY			
			PO Rel#/Line#: / 1			
			Shipped 10133 Ordered 10000 MSF Shipped: 150.61			
28	Total Units		Total Category Weight:			16,055
			Total Weight:			16,055
			Total MSF:			150.61

Customer Notes: MUST SEND TICKET NUMBERS W/LOADS!

SIGNED COPY

Received by: _____

Date: _____

of units received: _____

SEAL NOS 3440	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____ Packaging Corporation of America		SHIPPER	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.				
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.				
Packaging Corporation of America 20012000000	SHIPPER, PER Regina Stroop	AGENT, PER	DATE	


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Rev. OCR

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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packaging Corporation of America 930 Pleasant Valley Road Harrisonburg VA 22801				Original B/L Number 333 - 78565	VENDOR CODE	PACKING SLIP 333 - 78565
Customer Order Number		Shipping Date 12/13/23	By Our Truck	Trip # 217	Stop # 1	Page: 1 Last Stop? LAST
Consigned To WIP WH-49 PCA Grandville				(Mail or street address of Consignee - For purposes of notification only) PCA Grandville		
Destination 3251 Chicago Drive, SW				Grandville, MI 49418		
Route						

Delivering Carrier

Best Logistics

SCAC Code

BLQV

Trailer #

W97036

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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THIRD PARTY FREIGHT CHARGES BILL TO:						(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
1	133	494969-1	Boxes, fiber brd, knock-dwn flat (KDF), NMFC 29250 FAK 70					Prepaid
19	400		233086	600-102303 LP 1 PC BOX (FO G-VILLE (Off Site WI			C	
8	300		233086	21 3/4 x 14 3/4 x 5			C	
			233086	DIE CUT - Rotar 200-C			C	
Bill to: VIRP0060001			PO #: INVENTORY			PO Rel#/Line#: / 1		
			Shipped 10133			Ordered 10000		
						MSF Shipped: 150.61		
28	Total Units					Total Category Weight:	16,055	
						Total Weight:	16,055	
						Total MSF:	150.61	

Customer Notes: MUST SEND TICKET NUMBERS W/LOADS!

SIGNED COPY

Received by: Alvin ThelmerDate: 12/14/23# of units received: 28 units

SEAL NOS 3440	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO.		SHIPPER Packaging Corporation of America	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission.				
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
Packaging Corporation of America 20012000000	SHIPPER PER Regina Stroop	AGENT PER	DATE	

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