

**Bill to:**

Best Logistics

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,  
,

Invoice Date: 01/03/2024

Invoice #: 1564628

Terms: NET 30

Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		330 Snow Hill Road, Salisbury, MD, USA - 3425 Myer Lee Drive, Winston-Salem, NC, USA			
			1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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 \*

Order: **1564628**

\*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 \*

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 630-485-7370

Fax:

Date: 01/02/2024

Reference:

**Instructions / Comments:**

PEPSICOLA PRODUCTIONS FAC - NULL

PEPSICOLA PRODUCTIONS FAC - PEPGAR02: 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.

PEPSI COLA WINSTON - If you are picking up a Charlotte,NC load or a Midland,NC load from Pepsi--Must advise Pepsi the Bill # --This will be your pick up number This is very important

~~All drivers must write your arrival times on your Bills at the Consignee at any Pepsi location~~**Order****Miles:** 387.0**PU #** 01249550**BOL:** 01249550**Weight:** 42000.0**Trailer:** 53' Van Only**Commodity:** PEPSI PRODUCT ON PALLETS**PU 1**

Name: PEPSICOLA PRODUCTIONS FAC

Address: 330 SNOW HILL ROAD

SALISBURY

MD 21801

**Date:** 01/02/2024 1130

Contact: (919) 323-3198

Driver Assist: N

**SO 2**

Name: PEPSI COLA WINSTON

Address: 3425 Myer Lee Drive

WINSTON SALEM

NC 27107

**Date:** 01/03/2024 0900

Contact: (919) 323-3198

Driver Assist: N

**Payment****Total Carrier Pay: \$950.00**

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:**

**[CarrierAP@shipwithbest.com](mailto:CarrierAP@shipwithbest.com)**

**(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)**

**In the SUBJECT LINE Reference ORDER NUMBER**

**1564628**

605 1-27-16

# **Bill of Lading**

**Bill**

Bill # 01249550

Load #

Trailer # 94948

Seal # 0002743

Ref # :

**From**

PBV SNOW HILL

330 SNOWHILL ROAD

SALISBURY, MD 21804

Date Loaded 01/02/2024

**To**

PBV WINSTON-SALEM

3425 MYER LEE DRIVE

WINSTON-SALEM, NC 27101

Divry Date 01/03/2024 03:00

Pal	Schd	Cs/Cyl Ship	H M	Product Description	Line Code	Ordered	Qty Rec'd	Weight
19	PAL			CN 12OZ 24/1 PEPSI ZERO CUBE	102693	2,052		43168

Total Plt	Total Qty	Tot Wt
19.0	2,052	43,168

**Source Information**

**Notes**

Driver : \_\_\_\_\_

Driver's Signature : \_\_\_\_\_

Receiver's Signature : \_\_\_\_\_

Trailer # : \_\_\_\_\_

Loaded & Inspected By : BE

# **Bill of Lading**

**Bill**

Bill # 01249550

Load #

Trailer # 94948

Seal # 0002743

Ref #

**From**

PBV SNOW HILL

330 SNOWHILL ROAD

SALISBURY, MD 21804

Date Loaded 01/02/2024

**To**

PBV WINSTON-SALEM

3425 MYER LEE DRIVE

WINSTON-SALEM, NC 27101

Divry Date 01/03/2024 03:00

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Total Plt

19.0

Total Qty

2,052

Tot Wt

43,168

**Source Information**

**Notes**

Driver :

Driver's Signature :

Receiver's Signature :

Trailer # :

Loaded & Inspected By :

*BE*

*Mike Davis  
1-3-23*