

Bill to:

Best Logistics

,

Invoice Date: 01/10/2024 Invoice #: 1562243 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		7086 Harmon Rd, Conneaut, OH, USA - 546 English Road, Rocky Mount, NC, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

## 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 1862283

**TEAM: Durham Team Best Logistics** 

Kernersville, NC 27285

P.O. Box 336

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

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: Fax:

LOGISTICS

\*\*\* Load Confirmation

1562243 Order:

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

Page

**Contact: Durham Team** 

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (919) 323-3198 \* Fax: 1 (919) 246-5992 \*

Date: 01/09/2024 Reference:

## Instructions / Comments:

LyondellBasell Composites LLC. - HUBPOW: 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 LyondellBasell Composites LLC. - HUBPOW: 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.

Order Miles: 571.0

PU#

**BOL:** 8107297468-010

Weight: 25000.0 Trailer: 53' Van Only

Commodity:

PU 1 Name: LyondellBasell Composites LLC.

Address: 7086 Harmon Rd.

**CONNEAUT** OH 44030 Date: 01/09/2024 0800 01/09/2024 1500

Contact: (919) 323-3198

Driver Assist: N

Name: HUBBELL LENOIR CITY <u>SO 2</u>

Address: 546 ENGLISH ROAD

**ROCKY MOUNT** 

NC 27804

Date: 01/10/2024 0800 Contact: (919) 323-3198

Driver Assist: N

**Payment Total Carrier Pay:** \$1,700.00

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.

## Please sign below 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 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: (PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED) In the SUBJECT LINE Reference ORDER NUMBER 1562243

CarrierAP@shipwithbest.com

605 1-27-16

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SILL OF LADING NO. SALES ORDER NO.	ALES ORDER NO. 8	SHIPPING DATE SHIP-TO		VEHICLE III.	4506541507	
8107322826-010		02-Jan-2024	255322 cure 70 po NO	NO.	ORIGIN	
CARRIER	ROUTE		SHIP-10 ro	no.	CONNEAUT OH	
CUSTOMER PICKUP INCO/FREIGHT TERM Collect	OFFEROR LYONDEI 7086 Harm	OFFIEROR LYONDELL BASELL COMPOSITIES LLC 7086 Harmon Rd CONNECTED ON 44030	STITES LLC	SHIPPER HUBBELL LEN 123 TOWN SQU JERSEY CITY N	HIPPER HUBBELL LENOIR CITY INC. HPS 123 TOWN SQUARE PLACE, PMB 816 JERSEY CITY NJ 07310	
SHIPPING CONDITION	CONNEA					
Less Than Trek Load 1-800-NO-CAN-DO	IF YOU HAVE ANY PI	ROBLEMS MEETIN WE WILL NOTIFY	G REQUESTED DEL OUR CUSTOMER OI	IF YOU HAVE ANY PROBLEMS MRETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER IN YOU HAVE ANY DENE WILL NOTIFY OUR CUSTOMER OF THE DELAY.	THIS NUMBER	
	4-Hour Emergen	cy Contact: Cl	HEMTREC 1-8 CCN 13495	24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-52/-3801 CCN 13495	13-547-3007	
CONSIGNEE HUBBELL LENOIR CITY INC. HPS 546 ENGLISH RD ROCKY MOUNT NC 27804	804		SEND FREI	SEND FREIGHT BILL TO Collect Statement: THES BILL OF LADBING D	END FREIGHT BILL TO  Collect Squeenest THIS BILL OF LADING DOES NOT CONSTITUTE A CONTRACT FOR	TRACT FOR
Total Total			CARRIAGE BETY HIRED CARRIER	ETWEEN LYONDELLBASEL	T COMPOSITES LAC. AND THE	
TIER MISH DECEMBER.						
No. of Generic Description	Generic Description of Articles, Special Marks, and Exemptions	arks, and Exemption	8		Net Weight	
通り 田・	Let Num sit_material no.  Solido Substrance, Description  Customer Batch Num customer Batch Num Solido Substrance, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC: 156200 C60, PREMI SMC PG1288 SL1524-A1, NON_REG KCOSASA PREMI SMC PG1288 SL1524-A1, BX	TED AS A DANGE PREMI SMC PG12 L1524-A1, BX	OUS GOOD UN	Lot Number Customer Batch Number DER TRANSPORT ON_REG		
KMOSMCMIA				CM13NX007	4,342 LBS	
				CM13NXD06	4,321 LBS	
				CM13NXI05	4,191 LBS	
PRO NUMBER BILL OF LADING NO.	ON ON ON		CUSTOMER PORELEASE NO.	RELEASE NO.		
Cyondell Basell Connuts LL	LycondellBasell Comuts LLC, 1221 McKinney, Suite 300 HOUSTON TX, 77010	XT NOTSTON ON	7010	TOTAL	31,236	
The contract constant on O I	Oct to be on an	1000		Weight Type	GHT Certified Scale	
I threely declare that the contents of this consist planning, and are in all respects in proper con- linearided, and are in all respects in proper con- linearided signature: ERIC LINDER.  Title: Logistics Compliance	process of this consignment spects in proper condition i LINDER	are fully and accurate for transport according	y described above by proper ship to applicable international and na Driver's Signature: Flacards & ERG offered:	roper shipping name and are neal and national governmentare: G. offered:	December 1 threated on two parts of the contents of the con	I and labeled

	111111					200
A OF LADING NO.	SALES ORDER NO. 5012264335	SHIPPING DATE SHIP-TO 02-Jan-2024 255322		VEHICLE ID.	COSTOMER FORESERSE NO	
CARRIER CUSTOMER PICKUP	ROUTE		SHIP-TO PO NO	PO NO .	ORIGIN CONNEAUT OH	
INCO/FREIGHT TERM	OFFERO	R	O I A SILMANO	SHIPPER	B CHTV INC. HPS	
Collect	7086 Har	7086 Harmon Rd	SHES LIK	123 TOWN SQUA	123 TOWN SQUARE PLACE, PMB 816	
SHIPPING CONDITION	CONNE	AUI OH 44030		JERSEI CITT IN	01510	
Less Than Trek Load					The second second	
(1-800-662-2636)	INMEDIATELY AND	D WE WILL NOTIFY	OUR CUSTOMER	JF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, FLEASE CALL THIS NUMBER IMMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY.	HIS NUMBER	
	-Hour Emerger	ncy Contact: CF	HEMTREC 1. CCN 13495	24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887 CCN 13495	1-527-3887	
CONSIGNEE HUBBEL LENOR CITY INC. HPS 546 ENGLISH RD ROCKY MOUNT NC. 27804	INC - HPS		SEND FR	SEND FREIGHT BILL TO		
			Collect Summent CARRIAGE BETT HTREED CARRIED	Collect Surgment: THIS BILL OF LADING DOES NOT CONSTITUTE A CONTRACT FOR CARRAGE BETWEEN LYONDELL BASELL COMPOSITES LLC AND THE CUSTOMER.	ES NOT CONSTITUTE A CONCOMPOSITIES LLC AND THE	TRACT FOR
Carrier Instructions:						
No. of Generic Description of Articles, Special Marks, and Exemptions	of Articles, Special Ma	arks, and Exemptions			Net Weight	
daterial No./ Cust. material no.	Description			Lot Number Customer Batch Number		
				CM13NX002	4,178 LBS	
				CM13NXJ04	4,137 LBS	
				CM13NXJ01	3,992 LBS	
				CM13NXJ08	3,387 LBS	
				CM13NXJ03	2,688 LBS	
PRO NUMBER						
BILL OF LADING NO.	NO.	no	CUSTOMER PO/RELEASE NO.	RELEASE NO.		
LyondellBasell Cmpsts LLC, 1221 McKinney, Suite 300, HOUSTON TX 77010	21 McKinney, Suite 300	, Houston TX 7701	0	TOTAL in VEHICLE WEIGHT		
Document created on 02-Jan-2024 at 04:03;50	24 at 04:03:50			Weight Type	Certified Scale	
placarded, and are in all respects Hazard Signature: ERIC LIND Title: Logistics Compilance	in proper condition for i	runy and accurately de transport according to a	scribed above by proper ship pplicable international and na Driver's Signature; Flacards & FRG organia	placended, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Marard Signature ERIC LINDER  Title: Logistics Compilance  Placet's Signature:  Placet's Signature:  Placet's Signature:	ssified, packaged, marked a egulations.	nd labeled
				onered		

CUSTOMER PORELEASE NO. Collect Suspense THIS HILL OF LADING DOES NOT CONSTITUTE A CONTRACT FOR ECURIOR BETWEEN LYDICBLEAKSEL COMPOSITES LLC AND THE CUSTOMER, BED CAMBLE. | TOTAL in | VEHICLE WEIGHT | VEHICLE WE SHIPPER HUBBELLIENOR CITY INC. H75 123 TOWN SQUAREPLACE, PMB 816 JERSEY CITY N 07310 CONNEAUT OH IF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER DEMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY. 24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887 Lot Number SEND FREIGHT BILL TO VEHICLE ID. CUSTOMER PO/RELEASE NO. SHIP-TO PO NO. BILL OF LADING LADING NO. SALES ORDER NO. SHIPPING DATE SHIP-TO CCN 13495 OFFEROR
LYONDELLBASELL COMPOSITES LLC
7086 Harmon Rd
CONNEAUT OH 44030 255322 No. of Generic Description of Articles, Special Marks, and Exemptions Pages 02-Jan-2024 ROUTE HUBBELL LENOR CITY INC. HPS 546 ENGLISH RD ROCKY MOUNT NC 27804 Veh. Tare Weight: 1,288 LBS Veh. Gross Weight 32,524 Description BILL OF LADING NO. SHIPPING CONDITION INCOFREIGHT TERM CUSTOMER PICKUP PRO NUMBER Cust material no. Less Than Trek Load Carrier Instructions: 1-800-NO-CAN-DO Material No./ CONSIGNEE

BILL OF LADING Also available @www.CustomerXPRESS.com BILL OF LADING NO. SALES ORDER NO. SHIPPING DATE SHIP-TO VEHICLE ID. CUSTOMER PO/RELEASE NO. 8107322826-010 5012264335 02-Jan-2024 4506541507 255322 CARRIER ROUTE SHIP-TO PO NO. ORIGIN CUSTOMER PICKUP CONNEAUT OH INCO/FREIGHT TERM OFFEROR SHIPPER LYONDELLBASELL COMPOSITES LLC HUBBELL LENOIR CITY INC - HPS Collect 123 TOWN SQUARE PLACE, PMB 816 7086 Harmon Rd CONNEAUT OH 44030 JERSEY CITY NJ 07310 SHIPPING CONDITION Less Than Trck Load 1-800-NO-CAN-DO IF YOU HAVE ANY PROBLEMS MEETING REQUESTED DELIVERY, PLEASE CALL THIS NUMBER (1-800-662-2636) IMMEDIATELY AND WE WILL NOTIFY OUR CUSTOMER OF THE DELAY. 24-Hour Emergency Contact: CHEMTREC 1-800-424-9300 or 703-527-3887 CCN 13495 CONSIGNEE SEND FREIGHT BILL TO HUBBELL LENOIR CITY INC - HPS 546 ENGLISH RD ROCKY MOUNT NC 27804 Collect Statement: THIS BILL OF LADING DOES NOT CONSTITUTE A CONTRACT FOR CARRIAGE BETWEEN LYONDELLBASELL COMPOSITES LLC AND THE CUSTOMER HIRED CARRIER Carrier Instructions: Generic Description of Articles, Special Marks, and Exemptions Net Weight Pkgs Material No.J Description Lot Number Cust, material no. Customer Batch Number , SOLID SUBSTANCE, NOT CLASSIFIED AS A DANGEROUS GOOD UNDER TRANSPORT REGULATIONS, NMFC: 156200 C60, PREMI SMC PG1288 SL1524-A1, NON\_REG 23 1EKO5AS4 PREMI SMC PG1288 SL1524-A1, BX RMOSMCMIX CM13NXJ07 4,342 LBS CM13NXJ06 4,321 LBS Recid 1/10/2024 MSharpe CM13NXJ05 4,191 LBS PRO NUMBER BILL OF LADING NO. CUSTOMER PO/RELEASE NO. LyondellBasell Cmpsts LLC, 1221 McKinney, Suite 300, HOUSTON TX 77010 VEHICLE WEIGHT 31,236 Document created on 02-Jan-2024 at 04:03:50 Thereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/
Hazard Signature: ERIC LINDER

Driver's Signature:

Oriver's Signature: Placards & ERG offered: