

Bill to:

Best Logistics

Invoice Date: 01/11/2024 Invoice #: 1567606 Terms: NET 30 Due Date: 02/11/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
01/10/2024		350 South Rohlwing Road, Addison, IL, USA - 713 Southeast Dalbey Drive, Ankeny, IA, USA			
			1	\$1,300.00	\$1,300.00

TOTAL			
\$1,300.00			

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: Green Team

Best Logistics P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 515-9001 * FAX: 1 (866) 557-5170 *

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM Phone: 630-566-1257

Fax:

Date: 01/10/2024

Order: 1567606

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Contact: Green Team *PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

> Phone: (336) 515-9001 * Fax: 1 (866) 557-5170 *

Reference: 19375

Instructions / Comments:

ADDISON - JDE - DOMCHA01: NA

Miles: 311.0 Order

PU# 156536

BOL: 156536

PU₁ Name: ADDISON - JDE

Address: 350 S ROHLWING RD

ADDISON

IL 60101 Commodity: ROLL PAPER on pallets

Date: 01/10/2024 1400

Contact: (336) 515-9001

Driver Assist: N

Weight: 44100.0

Trailer: 53' Van Only

PO 19375 Reference number(s): PO ZZ Reference number(s):

SO 2 Name: FIELD PAPER-ANKENY

Address: 713 SE DALBEY DR

IΑ 50021 Date: 01/11/2024 0800

01/11/2024 1700 Contact: (336) 515-9001

Driver Assist: N

Reference number(s): PO 19375 PO ZZ Reference number(s):

Payment Total Carrier Pay: \$1,300.00

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. FINES IMPOSED FOR LATE PICKS AND LATE DELIVERIES.

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 1567606

Bill Carson

01/10/2024

210-968-2923

741

David

PTLZ242143



Domtar	far	Bill of Lading Number; 30136070	Gmber: 30130	0206		3.5	Cone. Off Williams
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CUSTOMER PO NUMBER	SHIPMENT#/	ITEM NUMBER/ END USER SKU/ DESCRIPTION	PKGS T	TYPE NET WEIGHT (Ibs)	T LOT NUMBER	000	HS CODE
19375	9281589	3197 / 1304 CGR DIG CLR COPY CVR SS 1304 CGR DIG CLR COPY CVR SS 1304 CGR STATON FSC MIX 70% NC-COC-001318 stencit:	32.00	1,296.00	DTY24A0512005FI6	92	49/2 58 5040
19391	8247202	6486 / 80# HUSKY OPAQUE OFFSET SMOOTH 25 X 38 FS CARTON FOLIO CARTON	16.00	7 2,560.00	OTR33M2802007vvv	S	4802.57.4040
19399	9284273	stendit: 94110/ 50# LM OPAQUE TEXT CANARY SMOO 25 X 38 FS CARTON FOLIO CARTON	1.00 CT	160.00	DTR13L1403001N9	SI	4802.57,4040
18339	8255406 9284273	74 stendi: 94146 / 60t IM OPAQUE TEXT GRAY VELLUM 22 X 35 FS CARTON	2.00	306.00	DTR33L1409012N9	Sn	4802.57,4090
66681	8255406 9284273	89 stencil: 943.44 / 67# LM VELLUM BRISTOL CANARY 22 X 35 FS CARTON PPALF FOLIO CARTON	500 700 700 700 700 700 700 700 700 700	252.00	DTR33K04060GZN9	ns	4802.57.4090
8300	8255406 9284273	stencit: 94254 / 110# LM INDEX BRITEVHITE SMOOT 110# LM INDEX BRITEVHITE SMOOT CUT SHEET 199 stencit:	4,00 CT	211.60	DTRC3K2702002H5	8	4802.58.6040
		PAGE SUBTOTAL	67.00	4,785.60			

Supplement Sup	On	Domtar					
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6		Bill of Lading Number: 30136070	Imber: 3013	36070			9 g 4	Dates 01/10/2024
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CUSTOMER PO NUMBER	SHIPMENT#/	ITEM NUMBER END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	000	HS CODE
19399	8255406 9284273	94247 / 110# LM INDEX BLUE SMOOTH 22 12 X 35 FS CARTON PP/LF FOLIO CARTON	2.00	ь	223.00	DTR13K0903001N9	ng n	4802.58.2080
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19399	8255406	94103 / 60# LM OPAQUE TEXT BLUE VELLUM 25 X 38 FS CARTON FOLIO CARTON	4.00	ن	576.00	DTR13M0404002N9	Sn	4802.57,4040
		89 stencil:						
19399	8255406 9284273	2556 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID	1.00	SS	700.00	700.00 DW3M03210034	Sn	4802.57.4090
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19399	8255406 9284273	2556 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID	1.00	SV	700.00	DW3M03210050	sn	4802.57,4090
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18399	8255406	2556 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID	1.00	SS	700.00	700.00 DW3M03210053	Sh	4802.57.4090
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18399	8255406	2558 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID	1.00	SS	700.00	DW3M03210051	S	4802.57.4090
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		PAGE SUBTOTAL	67.00		8,384.60			

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BILL OF LADING

Date: 01/10/2024

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