

**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

*** Load Confirmation ***

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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

Order**Miles: 311.0****PU # 156536****BOL: 156536****Weight: 44100.0****Trailer: 53' Van Only****Commodity: ROLL PAPER on pallets****PU 1**

Name: ADDISON - JDE

Address: 350 S ROHLWING RD

ADDISON

IL 60101

Date: 01/10/2024 1400

Contact: (336) 515-9001

Driver Assist: N

Reference number(s): PO 19375

Reference number(s): PO ZZ

SO 2

Name: FIELD PAPER-ANKENY

Address: 713 SE DALBEY DR
ANKENY

IA 50021

Date: 01/11/2024 080001/11/2024 1700
Contact: (336) 515-9001

Driver Assist: N

Reference number(s): PO 19375

Reference number(s): PO ZZ

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

608 1-27-16

Bill Carson

01/10/2024

David

210-968-2923

741

PTLZ242143

(X) Accept

() Decline



ORIGINAL TO LADY
THE BILL OF LADING

SHIP FROM
2300 WADSWORTH
2300 WADSWORTH
2300 WADSWORTH



Domtar

CUSTOMER PO NUMBER	SHIPMENT# / ORDER #	ITEM NUMBER/END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE
19375	8236816 9281589	3197 / 130# CGR DIG CLR COPY CVR SS 18 X 12 CS CARTON PP/LF FOLIO DIGITAL FSC MIX 70% NC-COC-001318 stencil:	32.00	CT	1,296.00	DTY24A0512005P5	US	4802.58.6040
19391	8247202 9282968	5486 / 80# HUSKY OPAQUE OFFSET SMOOTH 25 X 38 FS CARTON FOLIO CARTON - 118 stencil:	16.00	CT	2,560.00	DTR33M2802007WW	US	4802.57.4040
19399	8255406 9284273	94110 / 50# LM OPAQUE TEXT CANARY SMOO 25 X 38 FS CARTON FOLIO CARTON - 74 stencil:	1.00	CT	160.00	DTR13L1403001N9	US	4802.57.4040
19399	8255406 9284273	94146 / 60# LM OPAQUE TEXT GRAY VELLUM 23 X 35 FS CARTON FOLIO CARTON - 89 stencil:	2.00	CT	306.00	DTR33L1409012N9	US	4802.57.4090
19399	8255406 9284273	94344 / 67# LM VELLUM BRISTOL CANARY 23 X 35 FS CARTON PP/LF FOLIO CARTON - 147 stencil:	2.00	CT	252.00	DTR33K0406002N9	US	4802.57.4090
19399	8255406 9284273	94254 / 110# LM INDEX BRITEWHITE SMOOT 8 1/2 X 11 CS CARTON PP/LF CUT SHEET - 199 stencil:	4.00	CT	211.60	DTRC3K2702002R5	US	4802.58.6040
		PAGE SUBTOTAL	57.00		4,785.60			

Domtar

BILL OF LADING

Date: 01/10/2024
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SHIP FROM
Name: EG 06 ADDISON - JDE
Address: 350 S ROHLWING RD
REPORT TO DOOR 1 NORTHSIDE EG
ADDISON IL 60101
SID#: 156536

SHIP TO
Name: FIELD PAPER-ANKENY
Address: 713 SE DALBEY DR
ANKENY IA 50021

SOLD TO:
Name: FIELD PAPER (ANKENY)***
Address: 713 SE DALBEY DR
AUTO EMAIL INVOICE
ANKENY IA 50021

THIRD PARTY FREIGHT CHARGES BILL TO
Name: DOMTAR
Address: PO BOX 809
FORT MILL SC 29716

DELIVERY INSTRUCTIONS:
LORI VANBUSKIRK 515-964-7085

Bill of Lading: 30136070
BLOV30136070

Trailer Number: PTLZ142143
SCAC/Carrier Name: BLOV / BEST LOGISTICS
Seal number(s): 0
Freight Terms: Hold for Truckload
Pro number:
Point of Lading: ADDISON/IL60101
INCOTERMS 2020: CPT ANKENY IA 50021
Customs Broker:
Filer Code:
End Customer PO # :
Importer of Record:
☐ Master Bill of Lading
(With attached underlying Bills of Lading)

Seal breach - Appeler si violation du sceau. Call if seal has been tampered @ 514-940-5555, ext. 85099 during business hours) durant les heures d'affaires.
After business hours: Appeler les heures d'affaires. @ 1-800-461-2771.

CUSTOMER ORDER INFORMATION				CUSTOMER ORDER INFORMATION		PALLET		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# OF PKGS	NET WEIGHT	GRAND TOTAL	COMMODITY DESCRIPTION	LTL ONLY	NMFC #	CLASS		
See Attachment				Commodities requiring special or additional care in handling or requiring special equipment for transportation with ordinary care.					
GRAND TOTAL	171.00	42,664.00				150550-5	55 - Paper in boxes or wrapped bulk.		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement shall control.
RECEIVED subject to individualship rates or contracts that have been agreed upon in writing between the shipper and the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
Trailer Loaded:
☐ By Shipper
☐ By Driver
Freight Counted:
☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE
Shipper Signature

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control Act. It is illegal to export these commodities without the appropriate license or authorization.



Bill of Lading Number: 30136070

Date: 01/10/2024

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CUSTOMER ORDER INFORMATION


CUSTOMER PO NUMBER	SHIPMENT #/ ORDER #	ITEM NUMBER/END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE
19399	8255406 9284273	94247 / 110# LM INDEX BLUE SMOOTH 22 1/2 X 35 FS CARTON PP/LF FOLIO CARTON - 199 stencil:	2.00	CT	223.00	DTR13M0404002N9	US	4802.57.4090
19399	8255406 9284273	94103 / 60# LM OPAQUE TEXT BLUE VELLUM 25 X 38 FS CARTON FOLIO CARTON - 89 stencil:	4.00	CT	576.00	DTR13M0404002N9	US	4802.57.4090
19399	8255406 9284273	2556 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID - 74 stencil:	1.00	SV	700.00	DW3M03210034	US	4802.57.4090
19399	8255406 9284273	2556 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID - 74 stencil:	1.00	SV	700.00	DW3M03210050	US	4802.57.4090
19399	8255406 9284273	2556 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID - 74 stencil:	1.00	SV	700.00	DW3M03210053	US	4802.57.4090
19399	8255406 9284273	2556 / 50# HUSKY OPAQUE OFFSET SMOOTH 23 X 29 FS SKID FOLIO SKID - 74 stencil:	1.00	SV	700.00	DW3M03210051	US	4802.57.4090
		PAGE SUBTOTAL	67.00		8,384.60			



BILL OF LADING

Date: 01/10/2024

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SHIP FROM		Bill of Lading: 30136070	
Name:	EG c/o ADDISON - JDE	 BLQV30136070	
Address:	350 S ROHLWING RD REPORT TO DOOR 1 NORTHSIDE EG ADDISON IL 60101		
SID#:	156536		
SHIP TO		Trailer Number:	PTL2142143
Name:	FIELD PAPER-ANKENY	SCAC/Carrier Name:	BLQV / BEST LOGISTICS
Address:	713 SE DALBEY DR ANKENY IA 50021	Seal number(s):	0
		Freight Terms:	Hold for Truckload
		Pro number:	
SOLD TO		Point of Lading:	ADDISON/IL/60101
Name:	FIELD PAPER (ANKENY)***	INCOTERMS 2020:	CPT ANKENY IA 50021
Address:	713 SE DALBEY DR AUTO EMAIL INVOICE ANKENY IA 50021	Customs Broker:	
		Filer Code:	
THIRD PARTY FREIGHT CHARGES BILL TO		End Customer PO #:	
Name:	DOMTAR	Importer of Record:	
Address:	PO BOX 809 FORT MILL SC 29716	<input type="checkbox"/> Master Bill of Lading: (With attached underlying Bills of Lading)	

DELIVERY INSTRUCTIONS:
LORI VANBUSKIRK 515-964-7085

James McDonough 1/11/24

Seal breach : Appeler si violation du sceau. Call if seal has been tampered @ 514-848-5555, ext.: 85099 during business hours\ durant les heures d'affaires.
After business hours\ Apres les heures d'affaires. @ 1-800-461-2771.

business hours! Apres les heures d'ouverture

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# OF PKGS		NET WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
See Attachment						
GRAND TOTAL		171.00		42,664.00		
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H M (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
41.00	PLT	171.00	EA	44,004.00		
					GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver

CARRIER SIGNATURE / PICKUP DATE

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99