Royal 3inc.

Bill to:

- Best Logistics
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- ,
- ,

Invoice Date: 02/19/2024 Invoice #: 1578734 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/18/2024		316 GATOR LANE, WYTHEVILLE, VA 24382 - 295 BUSINESS PARK DR, WINSTON SALEM, NC 271076537			
			1	\$525.00	\$525.00

TOTAL	
\$525.00	

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 **Date:** 02/16/2024

Best Logistics P.O. Box 336 Kernersville, NC 27285

CONTACT: ASHEBORO TEAM PHONE: (877) 614-2176



Order: 1578734 *ORDER # MUST APPEAR ON ALL BILLING* *DRIVER MUST CALL IN FOR DISPATCH*

Carrier:ZIGI FREIGHT INC Phone:

Instructions / Comments:

Trailers must meet requirements: no leaks, holes, odors, busted boards, debri or protruding metal inside. The driver must inspect the trailer before arriving at the Shipper to ensure that it meets qualifications. The product has a tendency to shift. Drivers must have at least two (2) load locks or straps to secure freight. Please drive carefully and advise us of any issues.

GATORADE PLANT - BLUE RIDGE - PLCITX: Driver must take a picture of sealed trailer before leaving the shipper and send pictures to bestash@shipwithbest.com. If driver arrives to consignee without a sealed trailer they will risk load rejection or possible freight claim.

GATORADE PLANT - BLUE RIDGE - PLCITX: ALL DRIVERS MUST CONFIRM THEY HAVE BEEN GIVEN THE CORRECT LOAD BEFORE LEAVING THE SHIPPER. IF YOUR PICKUP NUMBER DOES NOT MATCH WHAT WE GAVE YOU PLEASE CONTACT US IMMEDIATELY FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF LOAD. IT IS THE DRIVER'S RESPONSIBILITY TO CONFIRM TRAILER IS PROPERLY SEALED BEFORE LEAVING THE SHIPPER. DETENTION IS PAID \$30/HOUR AFTER 2 HOURS FREE WITH A MAX OF 12 HOURS. Please notify bestash@shipwithbest.com when detention is starting and send BOL with in/out times after delivery is complete. ALL DETENTION REQUESTS MUST BE RECEIVED WITHIN 48 HOURS OF COMPLETED DELIVERY OR DETENTION REQUEST WILL BE DENIED.

GATORADE PLANT - BLUE RIDGE - PLCITX: ALL PAPERWORK (ALL PAGES OF THE POD, LUMPER RECEIPT, AND ANY OTHER RELEVANT PAPERWORK) MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN A DEDUCTION OF \$50 OR GREATER, AND ANY DETENTION OR FEE REIMBURSEMENT MAY BE FORFEITED.

GATORADE PLANT - BLUE RIDGE - PLCITX: 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 GATORADE PLANT - BLUE RIDGE - PLCITX: 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. **Date:** 02/16/2024

*** Load Confirmation ***

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Order: 1578734 *ORDER # MUST APPEAR ON ALL BILLING* *DRIVER MUST CALL IN FOR DISPATCH*

Carrier:ZIGI FREIGHT INC Phone:

Commodity:PEPSI PRODUCT ON PAWeigist: 44996.0 Trailer: 53' Van Only Miles: 90.0

 PU 1
 Name: GATORADE PLANT - BLUE RIDGE

 Address: 316 GATOR LANE
 WYTHEVILLE

 VA
 24382

BOL:MUST CALL FOR DISPATCH

PICK UP #: MUST CALL FOR DISPATCH

Reference #:MUST CALL FOR DISPATCH

Date: 02/18/2024 0730 02/18/2024 1900 Contact: 877-614-2176 Driver Assist: N

SO 2 Name: IB PBV WINSTON SALEM WOW Address: 295 BUSINESS PARK DR WINSTON SALEM NC 271076537 Date: 02/19/2024 0900

Contact: 877-614-2176 Driver Assist: N

Total Carrier Pay: \$525.00

189873

IN ORDER TO HAUL FOR BEST, ALL CARRIERS/DRIVERS MUST BE AWARE OF MACROPOINT TRACKING REQUIREMENTS.

DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER.

NONCOMPLIANCE MAY RESULT IN A \$100 RATE REDUCTION. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS 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 PODs to:**CarrierAP@shipwithbest.com

SUBJECT LINE must reference ORDER NUMBER1578734PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED

605 1-27-16

SHIPFR Name: 1008-GATORADE-BLUE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, V/	COM.	_	ILL OF	LADI	NG		1	Page 1	
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C10896138	FOB:		SCAC: Pro Nun	_	_QV CA	AR MOVE: 68497625 LOAD SEQ:			
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Name: CENTRAL FREIGHT MA Address: 8531 PAGE AVE STE 150	INAGEMENT				Prepaie		ct 3rd Party		
City/State/Zip: ST LOUIS, MO 6	53114			Master Bill of Lading: with attached underlying Bills (check box) Lading					
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ID: C10896138 FOB:							SCAC: BLQV CAR MOVE: 68497625 Pro Number: LOAD SEQ:						
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