



Bill to:
Best Logistics

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

***** Load Confirmation *****

Page 1

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



Order: 1578734

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

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

Carrier: ZIGI FREIGHT INC
Phone:

Instructions / Comments:

Trailers must meet requirements: no leaks, holes, odors, busted boards, debris 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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Best Logistics
P.O. Box 336
Kernersville, NC 27285



Order: 1578734

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

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

Carrier: ZIGI FREIGHT INC
Phone:

PICK UP #: MUST CALL FOR DISPATCH
BOL: MUST CALL FOR DISPATCH
Reference #: MUST CALL FOR DISPATCH

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

PU 1

Name: GATORADE PLANT - BLUE RIDGE
Address: 316 GATOR LANE
WYTHEVILLE VA 24382

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

1578734

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 NUMBER

1578734

605 1-27-16


PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED

1578734

Date: 2/18/2024 12:08:54

BILL OF LADING

Page 1

SHIP FROM Name: 1008-GATORADE-BLUE RIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382		Document Number: 10082914575  (402) 10082914575	Appt: Sun Feb 18 07:30:00 Checkin: Sun Feb 18 08:47:20 Loaded: Sun Feb 18 11:43: Dispatch: Sun Feb 18 12:08:
SID/BOL#: 68497625 FOB:		Carrier Name: BEST LOGISTICS MOS: T Trailer Number: LIVE97032 ROYAL3 Seal number(s): 3832445	
SHIP TO Name: IB PBV WINSTON SALEM WOW Address: 295 BUSINESS PARK DR City/State/Zip: WINSTON SALEM, NC 27107-6537		SCAC: BLQV CAR MOVE: 68497625 Pro Number: LOAD SEQ:	
ID: C10896138 FOB:		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: CENTRAL FREIGHT MANAGEMENT Address: 8531 PAGE AVE STE 150 City/State/Zip: ST LOUIS, MO 63114		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: freeze protection required freeze protection required

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
08100980	24	42111	Y	N	RAD-02/19/24 O-8360650298 S-1294185719
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		24	42111		

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)
QTY	TYPE	QTY	TYPE		
24	CHEP Pallets	1219	CS - Case	27164	
		432	CS - Case	14947	
24		1651		42110	43718
				GROSS WGT	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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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

Signature

Shipper

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces


Pierre Alceur

Date: 2/18/2024 12:08:54

BILL OF LADING

#20

Page 1

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
08100980	24	42111	Y N	RAD-02/19/24 O-8360650298 S-1294186719	
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	24	42111			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT (LB)	LTL ONLY
24	CHEP Pallets	1219	CS - Case	27164	BEV PREP DRY OR LIQ
		432	CS - Case	14947	FOOD STUFFS
24		1651		42110	43718
				GROSS WGT	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 Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

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

Signature

Shipper

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Pierre Alceur
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