Royal 3inc.

Bill to:

, ,

Best Logistics

Invoice Date: 02/27/2024 Invoice #: 1581658 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		3101 Yorkmont Rd. Suite 2400, Charlotte, NC 28208 - MFJW+2W, Plano, IL 60545, USA			
			1	\$1,850.00	\$1,850.00

TOTAL \$1,850.00

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: Charlotte Team Best Logistics P.O. Box 336 Kernersville, NC 27285 PHONE: (704) 869-2174 * FAX: 1 (866) 356-3436 *



Order: 1581658

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

Carrier: ZIGI FREIGHT INC Carrier ID: ZIGLOM Phone: Fax: Date: 02/23/2024 Contact: Charlotte Team *PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW: Phone: (704) 869-2174 * Fax: 1 (866) 356-3436 *

Reference:

Instructions / Comments:

Expeditors- Charlotte - EXPCLT: SEND COPY OF POD TO SCULLOP@SHIPWITHBEST.COM. Must be sent within 30 minutes of delivery or else carrier will receive a rate reduction. Expeditors- Charlotte - EXPCLT: ****PLEASE SEND ALL PAGES OF THE POD AS SOON AS THE ORDER HAS DELIVERED**** DELIVERED****

Expeditors- Charlotte - EXPCLT: SEND COPY OF POD TO SCULLOP@SHIPWITHBEST.COM.

All PODs must be sent as soon as delivered.

Rate reductions on any PODs after 14 days will apply-

14 days- \$50

30+ days- \$100

Order	/liles: 807.0 PU # BOL:			Weight: 4500 Trailer: 53' V Commodity:	
PU 1	Expeditors- Charlotte 3101 Yorkmont Rd. Suite 24 CHARLOTTE		28208		02/25/2024 0800 02/25/2024 1500 (704) 869-2174 N
SO 2	 MENARDS DC 14310 COUNTY ROAD 15 HOLIDAY CITY	ОН	43543		02/26/2024 0800 02/26/2024 1200 (704) 869-2174 N
SO 3	 Menards INC 3239 Plano DC bldg 221 elc PLANO	lamaii IL	n rd. 2623 60545		02/27/2024 0800 02/27/2024 1600 (704) 869-2174 N
Payment	Total Carrier Pay: \$1,8	50.00		Driver Assist.	IN



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.

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 1581658

Marisa S.

(X) Accept

() Decline

02/23/2024

Nathan 818 314 1485 726 H03262



	Ship Date C	Drigin	Dest				
Expeditors	//-	CLT	DTW	н250266504			
Expeditors			Carriage	Page 1 of 1			
You'd be surprised how far we'll go for you.	For Service Co https://www.expeditors.	com/Tra	s, please refer to: anscon_Service_Conditions				
			CONSIGNEE INFORMATION				
Shipper Account # G3946454			Consignee Account # G1867864 Consignee Name (To)				
Shipper Name (From) AR Shelving Inc.			Menards				
Address 8601 Six Forks Rd		_	Address				
Suite 400		14502 County F	Road 15				
City State Count	ry Code	1	City	State Country Code			
Raleigh NC	US 27615		Holiday City	OH US 43554			
Phone Countract Phone			Contact	Phone 4194856900			
Ales Cantera	980-748-6530)	Joe Anderson Consignee Reference	4194830900			
пррогногоные			HCDC21847138				
	If no payment me	thod is		Handling Information			
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HIRD PARTY INFORMATION							
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hird Party Name (To)							
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			If no service level is selected, shipment moves Next Day or actual service provided.				
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				higher amount is specified here \$ <u>N.V.D.</u>			
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	in position of pos	1013.0011011	CONSIGNEE	INFORMATION			
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AR Shelving Inc.	Consignee N		TNC				
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City State	Country Code		City			State	Country Code
Raleigh NC	US 27615 Phone)	Contact	PLANO		IL	US 60545
Ales Cantera	980-748-65	530		Mr. Johr	Butto	on	630-552-2332
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AR Shelving Inc.			ards					
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City Raleigh NC	US 27615		HO]	iday (city	OH US 43554		
Ales Cantera	。 980-748-65	30		Ande	rson	4194856900		
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SUBJECT TO TERMS AND CONDITIONS

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You'd be surprised how far we'll go for you.		For Servi	ice Condition	ons, please refer to:					
SHIPPER INFORMATION	https://	www.expec	ditors.com/Tr	Transcon_Service_Conditions CONSIGNEE INFORMATION					
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Shipper Name (From) AR Shelving Inc.	Consignee Name (T								
Address 8601 Six Forks Rd		ARDS INC 9 PLANO DC							
Suite 400	Chy					ELDA	MAIN RD,	2623 Eld	
City Raleigh NC		2761	5	City	NO	State	Country Cor	60545	
Contact	Phone	2701.	<u>,</u>	Contact	A STATISTICS		Phone		
Ales Cantera	980-7	748-6	530	Mr. Consignee Reference	John Butto	n		52-2332	
Shipper Reference					∞ c21847137			-	
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MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

PL153765471

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD. TRAILER #: 80362 CARRIER NAME: ROYAL 3 EMPTY FLAT EMPTY VAN EMPTY PALLETS NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS: VAN/FLAT IS BEING FORWARDED TO: П TRANS, OFFICE T BLDG 6A □ BLDG 21/22 STEEL PLANT MIDWEST TRUSS BOARD PLANT

OTHER:

4NSLER_

AUTHORIZED (READABLE) SIGNATURE

7,2724 DATE

MENARDS DISTRIBUTION CENTER DISCHARGE SLIP PL153765471

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3	TRAILI	ER #: _80362	
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T 11	Ship Date	Origin	Dest	nung	-,	0100	pul	
Expeditors	02/23/24	CLT	ORD Carriage	J		H25026		
You'd be surprised how far we'll go for you.	For Servic	e Conditions	, please refer to:			Page	1 of 1	
SHIPPER INFORMATION	https://www.exped		CONSIGNEE INFOR					
Shipper Account # G3946454			Consignee Account	# G2461970		1.28	Rent Richard	
Shipper Name (From) AR Shelving Inc.	Consignee Name (T	ARDS INC						
Address 8601 Six Forks Rd Suite 400	Address 323	9 PLANO DC	FLDA	MATH PD	2623 Eld			
City State Coun	City	g 221,2623	State	Country Co	de			
Raleigh NC	US 27615	5	PLAN	NO	IL		60545	
Ales Cantera Phon	980-748-65	30	Contact Mr.	John Butt	on	Phone 630-5	52-2332	
Shipper Reference			Consignee Reference	28				
	If no paymer	nt method is		21847137		-		
	ard Party billed for all		Service Requested		Han	dling Information	Nº OUT: HUNT	
THIRD PARTY INFORMATION Third Party Account #			Dedicated	d		/	12.42	
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and the second sec			If no service level is selected, shipment moves Next					
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MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

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CARRIER NAME: ROYALS	TRAILER #: <u>H03236</u>
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MIDWEST TRUSS BOARD P	LANT STEEL PLANT
OTHER:	
AUTHORIZED (READABLE) SIGNATURE	32/ 02/26/24 DATE

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