

**Bill to:**

Best Logistics

,  
,  
,

Invoice Date: 03/22/2024

Invoice #: 1588697

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		9890 Bonnie View Rd, Dallas, TX 75241, USA - 914 HIGHWAY 82 W 96600, INDIANOLA, MS, 38751			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**

1920690

\*\*\* Load Confirmation \*\*\*

Page 1

TEAM: **Knoxville Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (865) 320-9526 \*

FAX: 1 (865) 329-6536 \*



Order: **1588697**

\*ORDER # MUST APPEAR ON ALL BILLING\*

\*DRIVER MUST CALL IN FOR DISPATCH\*

Contact: **Knoxville Team**

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (865) 320-9526 \*

Fax: 1 (865) 329-6536 \*

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 630-405-7879

Fax:

Date: 03/15/2024

Reference: 0003732285

Instructions / Comments:

0624 NFI INDUSTRIES - Total Pallets: 20

0624 NFI INDUSTRIES - 424 Miles

0624 NFI INDUSTRIES - No Touch

0624 NFI INDUSTRIES - Total Weight = 43427

0624 NFI INDUSTRIES - OCEMID: if there is a lumper at the reciever please pay it and you will be reimbursed. Must submit lumper receipt to Best within 48 hours of delivery.

DOLLAR GENERAL - Driver Count Required

DOLLAR GENERAL - 854037934

Order

Miles: 413.0

PU #

BOL: 467855549

Weight: 43427.0

Trailer: Van (DAT)

Commodity: Palletized juice

**PU 1**

Name: 0624 NFI INDUSTRIES  
Address: 9890 BONNIE VIEW RD  
DALLAS

TX 75241

Date: **03/18/2024 0800**

03/18/2024 0800

Contact: (865) 320-9526

Driver Assist: N

Reference number(s): PO 1Z59H1

TEAM: **Knoxville Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (865) 320-9526 \*

FAX: 1 (865) 329-6536 \*

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Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 630-405-7879

Fax:

Date: 03/15/2024

Reference: 0003732285

**SO 2**

Name: DOLLAR GENERAL

Address: 914 HIGHWAY 82 W 96600

INDIANOLA

MS 38751

Date: **03/18/2024 2000**

03/18/2024 2000

Contact: (865) 320-9526

Driver Assist: N

Reference number(s): PO 1Z59H1

**Payment**      **Total Carrier Pay: \$900.00**

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 LICENCES 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:

(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER **1588697**[CarrierAP@shipwithbest.com](mailto:CarrierAP@shipwithbest.com)



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The property described herein, in subsequent good order, except as noted (contents and conditions of contents of packages (contents), marked, consigned, and delivered as indicated below, which said carrier (the most carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property, that as to each party at any time involved in all or any of said property, that every term to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date issued, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and its assigns.

Packing List - For Bol Number 0004768782

Shipment Number	Stop	Carrier	Scheduled	Page
0004768782	1	Best Logistics	03/16/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085718406	1Z59H1	467855549	0003732285	
Ship Location	Mode	Actual Ship Date		
0624	DELV	3/18/2024		

Ship-To Customer: 0099400279  
DOLLAR GENERAL DC 6600 Indianola  
914 HWY 82 WEST  
INDIANOLA, MS 38751  
United States Of America

CHEP - Chop Pallet

Count 20

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	7241	195	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL	20027-127	3	0
0020	7241	195	CA	8/64z 100% CRANBERRY	23469-000	3	0
0030	7648	336	CA	12/25z CRANBERRY GRAPE	22583-000	4	0
0040	7648	336	CA	12/25z CRANBERRY APPLE	22582-000	4	0
0050	5736	252	CA	12/25z CRANBERRY RASPBERRY	27730-000	3	0
0060	1912	84	CA	12/25z CRANBERRY TROPICAL	22770-000	1	0
0070	2414	65	CA	8/64z CRANBERRY PINEAPPLE	22821-017	1	0
0080	2414	65	CA	8/64z CRANBERRY APPLE (65CS/PL)	21027-017	1	0

EDI General Instructions:

Cancel after date: 20240317

42254	1528	ORDER	TOTALS	20	0
42254	1528	STOP	TOTALS	20	0
42254	1528	DELIVERY	TOTALS	20	0





Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The property described herein, in apparent good order, except as noted (contents and conditions of contents of packages unknown), manifest, consigned, and delivered as indicated below, which shall remain the valid carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if there is a rat or ratable agreement, or (2) in the applicable motor carrier classification in effect if there is a motor carrier agreement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
Best Logistics	W94928	467855549	0004768782
ICC Number:			

Stop	Units	Weight	Customer Name	Shipment #
0085718406	1528	42253.74	DOLLAR GENERAL DC 6600 Indianola 914 HWY 82 WEST INDIANOLA, MS 38751 United States Of America	0004768782 Note # 0085718406 PO # 1Z59H1 OSC # 0003732285

1380 Pallet Weight

TOTAL: 1528 43633.74

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC  
42253.74 73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35  
<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet

Count 20

Freight Charges Are  
Pre Paid

Seal Number: 10435580

Trailer Inspected by: TMEADOWS  
Loaded at Door:DRE57

CARRIER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
DATE \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_

BILL OF LADING - Original

# Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described herein, in apparent good order, except as noted, conforms and conditions of contents of packages unknown, marked, consigned, and delivered as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery or destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of the said property from all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rat or rat-water shipment, or (2) in the appropriate motor vehicle classification in effect if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said set of rules, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading - 0004768782

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 1Z59H1

SHIPPING

Signature of Consignor/Shipper:

*Alexia Dan*

Signature of Carrier:

Carrier Arrival Date/Time: 3/18/2024 11:33:58 AM LL

Carrier Appointment Date/Time: 3/18/2024 8:00:00 AM

Carrier Departure Date/Time: 3/18/2024 1:48:43 PM

*Check in time @ 9am*

RECEIVING

Signature of Consignee/Receiver:

Delivery Date:

Time:

Received # Pallets:

Received # Units:

DALLAS DC  
9890 Bonnie View Road  
DALLAS, TX 75241

## COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com  
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

## NOTES:

Mail Freight Bill To:  
OSC CORP FRT NOTES  
OCEAN SPRAY FREIGHT  
C/O 3RD Party CHR  
1840 North Marcey Street  
CHICAGO, IL 60614  
800-266-5623

BILL OF LADING - Original



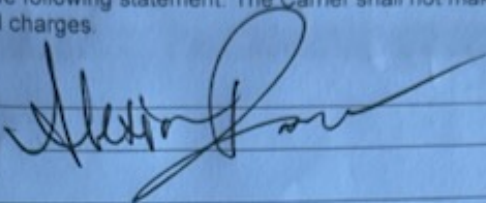
# Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this shipping order. The property described herein, in apparent good order, loaded by noted billments and conditions of contents or packages (contents, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the place of delivery at said destination, if at its route, or to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier, at all or any of the said stages from all or any portion of the said route to destination, and as to each party at any time or from any place, that every carrier to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and of the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading shipment, or (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and both in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading - 0004768782

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 1Z59H1

SHIPPING	Signature of Consignor/Shipper: 	
	Signature of Carrier: _____	
	Carrier Arrival Date/Time:	3/18/2024 11:33:58 AM LL <i>Check in time @ 7:00pm.</i>
	Carrier Appointment Date/Time:	3/18/2024 8:00:00 AM
Carrier Departure Date/Time:		3/18/2024 1:48:43 PM

RECEIVING	Signature of Consignee/Receiver: _____	
	Delivery Date:	Time: _____
	Received # Pallets:	Received # Units: _____

DALLAS DC  
9890 Bonnie View Road  
DALLAS, TX 75241

## COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com  
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OSC CORP FRT NOTES  
OCEAN SPRAY FREIGHT  
C/O 3RD Party CHR  
1840 North Marcey Street  
CHICAGO, IL 60614  
800-266-5623

BILL OF LADING - Original





8:48

pk 708 274 9699

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The priority described below, in accordance with order, except as noted otherwise and conditions of carriage of carriers of packages, is hereby acknowledged and agreed to by the shipper and carrier. It is hereby agreed, as to each carrier of air or any of the said shipping order as to any portion of the said route to destination, and as to each party of any time, movement or as to any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the contract of carriage between the shipper and carrier, and the said carrier and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
Best Logistics	W94928	487855549	0004768782
ICC Number:			

854037934

Stop	Units	Weight	Customer Name	Shipment #
0085718406	1528	42253.74	DOLLAR GENERAL DC 6600 Indianola 914 HWY 82 WEST INDIANOLA, MS 38751 United States Of America	0004768782 Note # 0085718406 PO # 1Z59H1 OSC # 0003732285

1380 Pallet Weight

TOTAL: 1528 43633.74

Door 4/8

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC  
42253.74 73227 73227 FOODSTUFFS JUICE NOI LTL60 TL35

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet

Count 20

Freight Charges Are  
Pre Paid

Seal Number: 10435580

Trailer Inspected by: TMEADOWS  
Loaded at Door:DRE57

CARRIER \_\_\_\_\_  
OUT TIME \_\_\_\_\_  
DATE \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_

DOLLAR GENERAL CORPORATION  
NUMBER OF CASES  
RECEIVED: 1528 OVER: 0  
SHORT: 0 DAMAGED: 0  
HELD NOT RECEIVED: 0  
CHECKER: J. S. Williams  
DATE: 3/19/24 DOOR: 48  
BEGIN: 845 END: 910

Dollar General DC - Indianola, MS  
Date: 3-19-24 Confirmation # 854037934  
Arrive: 8:24 AM Depart: 9:20 AM  
Carrier: Kays Trailer # 74928  
Seal # 10435580 Intact? ☒  
Row # Slot #  
Circle One: Empty ☒ Loaded ☐  
Signature: *[Signature]*  
TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

BILL OF LADING - Original



# Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted, contents and conditions of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to be performed hereunder and to be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

List - For Bol Number 0004768782

Bill of Lading Number	Stop	Carrier	Scheduled	Page
0004768782	1	Best Logistics	03/16/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085718406	1Z59H1	467855549	0003732285	
Ship Location	Mode	Actual Ship Date		
0624	DELV	3/18/2024		

Ship-To Customer: 0099400279

DOLLAR GENERAL DC 6600 Indianola  
914 HWY 82 WEST  
INDIANOLA, MS 38751  
United States Of America

CHEP - Chep Pallet

Count 20

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	7241	195	CA	8/64z CRANBERRY COCKTAIL - SLIM (65CS/PL	20027-127	3	0
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0050	5736	252	CA	12/25z CRANBERRY RASPBERRY	27730-000	3	0
0060	1912	84	CA	12/25z CRANBERRY TROPICAL	22770-000	1	0
0070	2414	65	CA	8/64z CRANBERRY PINEAPPLE	22821-017	1	0
0080	2414	65	CA	8/64z CRANBERRY APPLE (65CS/PL)	21027-017	1	0

EDI General Instructions: Cancel after date: 20240317

42254	1528	ORDER	TOTALS	20	0
42254	1528	STOP	TOTALS	20	0
42254	1528	DELIVERY	TOTALS	20	0

PACKING LIST - Original

Printed: 3/18/2024 1:48:53 PM Central Time