

Bill to:

Best Logistics

,

,

Invoice Date: 03/22/2024 Invoice #: 1591199 Terms: NET 30 Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		779 NORTH CASHUA DRIVE FLORENCE SC 29501 - 3500 S. Hamilton Ave MUNCIE IN 47302			
			1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

## 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

Page 1

**TEAM: Durham Team** 

**Best Logistics** P.O. Box 336

1927599

Kernersville, NC 27285

Carrier ID: ZIGLOM

Phone:

Fax:

FAX: 1 (919) 246-5992 \*

Carrier: ZIGI FREIGHT INC

PHONE: (919) 323-3198 \*

Order: 1591199

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

**Contact: Durham Team** 

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (919) 323-3198 \* Fax: 1 (919) 246-5992 \*

Date: 03/21/2024 Reference: 7250849CJ

## Instructions / Comments:

CENTRAIL SOUTH CAROLINA -FLORENCE - 891 Miles CENTRAIL SOUTH CAROLINA -FLORENCE - No Touch CENTRAIL SOUTH CAROLINA -FLORENCE - Trailer#

CENTRAIL SOUTH CAROLINA -FLORENCE - INTDAL01: DRIVER MUST ACCEPT MACROPOINT OR THERE WILL BE A \$100 FINE. DRIVER MUST INSPECT THE LOAD AND MATCH THE PICKUP# WITH THE PAPEROWRK. IF THE DRIVER FAILS TO CHECK HIS PAPEROWRK THERE WILL BE A \$50 IF WE NEED TO CORRECT THE PAPEROWRK, ALSO NO DETENTION WILL BE AWARDED. THE DRIVER MUST INSPECT THE LOAD AND APPROVE THE WAY THE SHIPPER LOADED HIS TRAILER. STRAPS OR LOAD LOCKS ARE ENCOURAGED. IF THE DRIVER MISSES THE DELIVERY APPOINTMENT AND DOE NOT MAKE US AWARE UNTIL AFTER THE APPOINTMENT HAS PASSED, IT IS A \$100 FINE.

CENTRAIL SOUTH CAROLINA -FLORENCE - INTDAL01: 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.

CENTRAIL SOUTH CAROLINA -FLORENCE - INTDAL01: DRIVER MUST ACCEPT MACROPOINT OR THERE WILL BE A \$100 FINE. DRIVER MUST INSPECT THE LOAD AND MATCH THE PICKUP# WITH THE PAPEROWRK. IF THE DRIVER FAILS TO CHECK HIS PAPEROWRK THERE WILL BE A \$50 IF WE NEED TO CORRECT THE PAPEROWRK. ALSO NO DETENTION WILL BE AWARDED. THE DRIVER MUST INSPECT THE LOAD AND APPROVE THE WAY THE SHIPPER LOADED HIS TRAILER. STRAPS OR LOAD LOCKS ARE ENCOURAGED. IF THE DRIVER MISSES THE DELIVERY APPOINTMENT AND DOE NOT MAKE US AWARE UNTIL AFTER THE APPOINTMENT HAS PASSED. IT IS A \$200 FINE.

EHAW - No Touch

Order

EHAW - Contact Name Jean-Marie Maurey

Miles: 644.0 Weight: 43000.0 **PU #** TLS0000365122

Trailer: 53' Van Only

Commodity: BATTERY CORES ON SKIDS **BOL:** TLS0000365122

Name: CENTRAIL SOUTH CAROLINA -FLORENCE **PU** 1 Date: 03/21/2024 0800 Address: 779 NORTH CASHUA DRIVE 03/21/2024 1530

> **FLORENCE** SC 29501 Contact: (919) 323-3198

Driver Assist: N

<u>SO 2</u> Name: EHAW Date: 03/22/2024 1000

Address: 3500 S. Hamilton Ave

**MUNCIE** Contact: (919) 323-3198 IN 47302

Driver Assist: N

**Payment Total Carrier Pay:** \$1,000.00

1927599

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: Carrie (PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)
In the SUBJECT LINE Reference ORDER NUMBER 1591199

CarrierAP@shipwithbest.com

605 1-27-16

3/19/202	4			Bill	LL OF LA	DING - SHOP	RT FORM - NOT NEG	OTABLE	Page	1 of 1	
		6	HIPEROM				Bill of Lading No. T	L8365122			
ate Bath	eries Recyc	ilng	The state of the s		and the same of th		TRACKING #:		San		
. Cashu	a Dr.						7250849CJ	Sales of Land			
nce, Sou	ith Carolina	29501					Zonovary				
	CONTRACTOR OF THE PARTY OF THE	100 M	SHIP TO	20,25%			Carrier Name:				
W	SECTION OF	LINES IS	PACIFICAÇÃO DE COMPANSA DE		410F-3176	ACCOMPANY OF THE	Trailer number:				
0 S. Han	nliton Ave.										
ncie; indi	lana 47302						Serial number(s):				
	THIRD P	ARTY	REIGHTIC	HARGE	BILLETO		SCAC:	W. 7		- Marie	
STLOC	ISTICS	a parago	9000000000000000	(MERCENTED	NO-PERSONAL PROPERTY.	toda antidata solatora	Pro Number:			810	
9 Graves erpersville	s St e, NC 27284	3209									
reight De	duction Brea	akdown	NET WELC				Freight Charge Terms	(Freight charges are pres	said unless ched	ked)	
5,000-39, 0,000-34	,999 lbs - \$1 ,999 lbs - \$2	00 2	25,000-29,99 20,000-24,99	9 lbs - \$	300 400		Prepaid [] Collect [	Control of the last of the las			
						HARLY	[] Master bill of lading	with attached underlying t	bill of leding		
					CU	STOMER;ORD	ER INFORMATION				
Descripti	lon					# of Pallets	Gross Weight	Additional Shipper Info			
UN2784, Storage, (AUTO)	Batteries, V Class 8, PG	Vet, Filli	ed with Acid,	Electric			43664	Non Hazmat Load: 49 C applies	FR 173.159(e)	xempti	
							-640	Emergency Response	Telephone Num	ber	
							1010	Call CHEM-TEL 1-800	-255-3924	7.15	
								Contract: #MISQ0027	71		
Grand '	Total						43.024	TOTAL GROSS WEIGHT	TOF SHIPMENT		
10000	SCHOOL SC	- TOTAL 18	STEWAR		ALERS SE	CARRIERIN		Water Control of the Control			
Hand	dling Unit	P	nckage	duction of the	THE PERSON	The State of State of	SERVICE SECTION SECTION		LTL On	ly	
Qty	Туре	Qty	Туре	Gross	HM(X)	Commodity D	escription		NFMC No.	Class	
				Weight		Commodifies red or stowing must prereportation wi	juring special or additional be so marked and peckage th ordinary care, See Section	ters or attention in handling dies to ensure sale n.2(o) of NMFO item 360	141,1104(61	Vass	
	The same of the same of						The second second second				
					-						
Where to	o rato la dace	ndent on	Yelve, afrippe	s ere reci	fred to state	socifically in wife	In the arrestor				
DOMEST OF	er to not be es	coseding	per	- agreed or	r cectared ve	and of the blobest	,	COD Amount: \$	] Customer check		
the shipp	er to not be ex	coeding	lity Ilmitation	n for los	s or dame	oe in this shior	y is appealically stated by	es terms: Collect [] Prepaid [ acceptable []	No. of State	_	
Received, upon in wh	Note subject to ind	: Llab!	lity ilmitation determined rates and the ship	n for los	s or dame tracts that he picable, other	ge in this shipr wis been agreed invited to the	y is specifically stated by ment may be applicabl The carrier shall not ma charges and all other is	es tems: Collect [] Prepaid [ posephilie [] a. See USC 14708(c)(1)(A the delivery of this shipmer while fage.	and (B)	int of	
Received, upon in wir retes, clus systems of the systems of the sy	Note  Subject to inc ming between enfoutions, and the shipper,	Liable the cert of rules to on requirements	lity Ilmitation determined ra er and the ship ist herve been set, and to all a	n for Jose tes or cont oper, if app establishe applicable	s or dame tracts that he plicable, othe id by the can state and fe	ge in this ships ye in this ships wis been agreed invise to the rier and are deral regulations	ment may be applicable. The carrier shall not me charges and all other is shipper signisture.	ree terms: Collect [] Propeid [scooptable []]  a. See USC 14708(c)(1)(A like delivery of this shipmer whill field.  20 nin't Lyn =	and (B)	int of	
Received, upon in wir ratios, clus syntiebie to Shipper is	Note subject to ind	Liable the cert of rules to on requirements	lity Ilmitation determined ra er and the ship ist herve been set, and to all a	n for loss tes or cont coer, if app establishe applicable	s or dame; tracts that he plicable, othe of by the car state and for railer Load	ge in this ships we been agreed invite to the vier and are derai regulations ded: Freight-C	ment may be applicable. The carrier shall not me charges and all other is shipper signature. Shipper signature.	res terrifis: Collect [] Prepaid [ speceptable [] a. See USC 14705(c)(1)(A) (we delivery of this shipmer whill flee.  On 'C	and (B)  it without payme  3-2	1-2°	
Received, upon in wration, class svalleble to	er to not be expended to the expension of the expension o	in Liabilities in the certific on requirements on requirements.	lity Ilmitation determined ra er and the ship ist herve been set, and to all a	n for Jose tes or cont pper, if app establishe applicable	s or dame tracts that he plicable, othe id by the can state and fe	ge in this ships we been agreed invite to the vier and are derai regulations ded: Freight-C	ment may be applicable. The carrier shall not me charges and all other is shipper signature. Shipper signature.	ree terms: Collect [] Propeid [scooptable []]  a. See USC 14708(c)(1)(A like delivery of this shipmer whill field.  20 nin't Lyn =	and (B)  it without payme  3-2	1-2°	

Date: 3/19/2024 BILL OF LADING - SHORT FORM - NOT NEGOTIABLE Page 1 of 1 SHIP EROM Bill of Lading No. TL8365122 Interstate Batteries Recycling 779 N. Cashus Dr. TRACKING #: Florence, South Carolina 29501 7250849CJ A SHIP TO Carrier Name: EHÁW 3500 S. Hamilton Ave Trailer number: Munde, Indiana 47302 Serial number(a): THIRD PARTY FREIGHT CHARGES BITCHO SCAC: BEST LOGISTICS Pro Number. 828 Graves St Kernersville, NC 27284-3209 Freight Deduction Breakdown: NET WEIGHT 35,000:39,999 lbs - \$100 25,000-29,999 lbs - \$300 30,000-34,999 lbs - \$200 20,000-24,999 lbs - \$400 Freight Charge Terms (Freight charges are prepaid unless checked) Prepaid [] Collect [] 3rd Party [] [] Master bill of lading with attached underlying bill of lading CUSTOMER ORDER INFORMATION Description # of Pallets Gross Weight Additional Shipper Information UN2784, Batteries, Wet, Filled with Abid, Electric Storage, Class 8, PG III (AUTO) Non Hazmat Load: 49 CFR 173.159(e) exemption Emergency Response Telephone Number Call CHEM-TEL 1-800-255-3924 Contract: #MIS0002771 Grand Total 43.024 TOTAL GROSS WEIGHT OF SHIPMENT GARRIER INFORMATION Handling Unit Package LTL Only Type Gross Weight HM(X) Commodity Description NEMC No. Commoditing requiring special or additional care or attention in handle or stowing must be so marked and peckaged as to ensure safe transportation with ordinary ours. See Section 2(a) of NMFO item 360. Class Where the ratio is dependent on value, shippers are required to state epocitically in writing the agreed or declared value of the property is specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically specifically stated by Fire termin Collect [] Prepaid [] Customer check specifically specific Note: Liability ilmitation for joss or damage in this shipment may be applicable. See USC 14708(c)(1)(A) and (B) Received, subject to individually determined rates or contracts that have been agreed upon in writing between the certain and the shipper, if applicable, otherwise to the rates, placefulations, and rules that have been restablished by the carrier and are systematically as a contract of the shipper, or request, and to all applicable estre and federal regulations.

Shipper & greature & on the shipper of the shipper of the shipper and are systematically as the shipper of the shipper o

MELOdielee 32224

This is to certify that the above named materials are properly dissaffed, packaged, merked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature / Date 3.2/2 (Trailer Loaded: Freight Counted: Carrier to Pickup Date

[] By shipper [] By driver [] By ahipper
[] By driver/pallets
said to contain
[] By driver/pallets
[] By driver/pallets

Strides amingtony response information was made arranged endor center to the description of the pallet o

3500 S. Hamilton Ave. Muncie, IN 47302 (765) 747-9980

Customer / Vendor Interstate  Shipping Location Carrier BUA13  Carrier BUA13  Tractor # 705  Trailer # W94940  Commodity Concea	GROSS	CERTIFIED SCALE TICKE 07:57 AM 0
Carrier Bugal 3	CER	TIFIED SCALE
3	GROSS	07:57 2
0		6
Vendor#	TARE	
PO#Receipt#	DEDUCTS	08:30 AM 0
Lot#_		
Skids / /	NET	1 sometee

CPS CODE / UNIT 40687

Weighed by: