



**Bill to:**  
Best Logistics  
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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

<b>TOTAL</b>
\$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**

TEAM: **Durham Team**

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

PHONE: (919) 323-3198 \*  
FAX: 1 (919) 246-5992 \*

**Order: 1591199**

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

Carrier: ZIGI FREIGHT INC  
Carrier ID: ZIGLOM  
Phone:  
Fax:  
Date: 03/21/2024

Contact: **Durham Team**  
\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:  
Phone: (919) 323-3198 \*  
Fax: 1 (919) 246-5992 \*  
Reference: 7250849C.J

**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 DOES 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 DOES NOT MAKE US AWARE UNTIL AFTER THE APPOINTMENT HAS PASSED, IT IS A \$200 FINE.  
EHAW - No Touch  
EHAW - Contact Name Jean-Marie Maurey

<b>Order</b>	<b>Miles:</b> 644.0	<b>Weight:</b> 43000.0
	<b>PU #</b> TLS0000365122	<b>Trailer:</b> 53' Van Only
	<b>BOL:</b> TLS0000365122	<b>Commodity:</b> BATTERY CORES ON SKIDS

<b>PU 1</b>	Name: CENTRAIL SOUTH CAROLINA -FLORENCE	<b>Date:</b> 03/21/2024 0800
	Address: 779 NORTH CASHUA DRIVE	03/21/2024 1530
	FLORENCE SC 29501	Contact: (919) 323-3198
		Driver Assist: N

<b>SO 2</b>	Name: EHAW	<b>Date:</b> 03/22/2024 1000
	Address: 3500 S. Hamilton Ave	
	MUNCIE IN 47302	Contact: (919) 323-3198
		Driver Assist: N

<b>Payment</b>	<b>Total Carrier Pay:</b>	<b>\$1,000.00</b>
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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](mailto:CarrierAP@shipwithbest.com)

(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER **1591199**

605 1-27-16

3/20/2024 7:54:47

RECEIVED 03/20/2024 08:18AM  
Interstate Battery 8037761172

1/1

[illegible]









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

40687

CODE / UNIT	
CJ	_____
CPS	_____
PJ	_____
PP	_____
PO	_____
PS	_____
TJ	_____
TRS	_____

Customer / Vendor Interstate

Shipping Location \_\_\_\_\_

Carrier Bay 13

Tractor # 705

Trailer # W94940

Commodity Corn

\_\_\_\_\_

Vendor # \_\_\_\_\_

PO # \_\_\_\_\_

Receipt # \_\_\_\_\_

Lot # \_\_\_\_\_

Skids 16

**CERTIFIED SCALE TICKET**

GROSS

79480 1b  
07:57 AM 03/22/24

TARE

32980 1b  
08:30 AM 03/22/24

DEDUCTS

NET

Weighed by: Melanie Lee