

**Bill to:**

Best Logistics

,  
,  
,

Invoice Date: 04/01/2024

Invoice #: 1591631

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2024		6200 FULTON INDUSTRIAL BLVD SW, ATLANTA, GA 303362858 - 543 12TH STREET DR NW, HICKORY, NC 286014754			
			1	\$750.00	\$750.00

TOTAL
\$750.00

**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: 03/29/2024

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

Page 1

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

CONTACT: ASHEBORO TEAM  
PHONE: (336) 515-9005



Order: 1591631

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

Carrier: ZIGI FREIGHT INC  
Phone:

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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 DC ATLANTA - CASSQG: 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 DC ATLANTA - CASSQG: 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 DC ATLANTA - CASSQG: All drivers must accept Macropoint tracking. Please contact dispatch if you cannot comply. Failure to adhere will result in a rate deduction of \$100 or greater. Late pickups and deliveries are subject to fines or fees if Best Logistics is not notified prior to appt. 3 hours notice is required. All paperwork (all pages of POD, lumper receipt, etc.) must be submitted within 48 hours of delivery. Failure to do so will result in a deduction of \$50 or more, and any detention or fee reimbursement may be forfeited.

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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: 26609.0  
Miles: 246.0

**PU 1**

Name: GATORADE DC ATLANTA  
Address: 6200 FULTON INDUSTRIAL BLVD SW  
ATLANTA GA 303362858

Date: 03/31/2024 1200

Contact: 877-614-2176  
Driver Assist: N

Date: 03/29/2024

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

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

CONTACT: ASHEBORO TEAM  
PHONE: (336) 515-9005



Order: 1591631  
\*ORDER # MUST APPEAR ON ALL BILLING\*  
\*DRIVER MUST CALL IN FOR DISPATCH\*  
Carrier: ZIGI FREIGHT INC  
Phone:

**SO 2**

Name: PERFORMANCE FOODSERVICE HICKORY  
Address: 543 12TH STREET DR NW  
HICKORY NC 286014754

Date: 04/01/2024 0900

Contact: 877-614-2176  
Driver Assist: N

**Total Carrier Pay: \$750.00**

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 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 PODs to:

[CarrierAP@shipwithbest.com](mailto:CarrierAP@shipwithbest.com)

SUBJECT LINE must reference ORDER NUMBER **1591631**

605 1-27-16

PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED

*Marisa Serano*

192863



## Packing List

### Ship From:

3368-QTG-ATLANTA MC  
6200 FULTON INDUSTRIAL  
ATLANTA,GA 30336-2858

Order Number: 8364980000

Order Type: ZFO

Customer PO Number: 475041

Customer PO Date: 03/20/2024

Carrier Move ID: 68970152

Carrier Name: BEST LOGISTICS

Trailer Number: 244804LIVE

Warehouse ID

3368

### Ship To:

PERFORMANCE FOODSERVICE HICKORY  
543 12TH STREET DR NW  
HICKORY,NC 28601-4754

### Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS,MO 63178-7608

### Notes:

HANDLING UNITS : CHEP 19


Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10030000432935000	SQO OLD FASH 42OZ 12CS REGULAR	CHEP	013024L	SHIP	422.40	12
10048500000493000	TJNAMB 32OZ 12CS AP	CHEP	020124WH	SHIP	1576.96	56
10052000042143000	GA LQ G ZERO SUGAR CRE 20OZ 24CS GC	CHEP	021224TL	SHIP	306.40	9
10052000043546000	GA LQ G ZERO SUGAR CRE 20OZ 24CS GF	CHEP	020524TL	SHIP	622.80	18
10052000324829008	GA LQ FRC 20OZ 24CS GRAPE COC	CHEP	022224TL	SHIP	311.40	9
10052000324881008	GA LQ FST 20OZ 24CS RIP RSH COC	CHEP	021724DT	SHIP	622.80	18
10052000328674009	GA LQ CRE 20OZ 24CS ORANGE GAMER	CHEP	020824TL	SHIP	311.40	9
10052000328681009	GA LQ CRE 20OZ 24CS LL COC	CHEP	013024TL	SHIP	311.40	9
28400726887000	SYPT FSV SN BLK 16OZ/6CT	CHEP	0306245M	SHIP	716.16	96
30000043783003	QSG 5LB 8CS REGULAR PFAS	CHEP	022424AJ	SHIP	12150.00	300
30000043783003	QSG 5LB 8CS REGULAR PFAS	CHEP	030824AJ	SHIP	972.00	24
48500757154000	TJNAMB 10OZ 24CS OR	CHEP	022424WL	SHIP	1876.80	102



te: 3/31/2024 14:33:55

## BILL OF LADING

Page 1

<b>SHIP FROM</b> ame: 3368-QTG-ATLANTA MC ddress: 6200 FULTON INDUSTRIAL ity/State/Zip: ATLANTA, GA 30336-2858  )/BOL#: 68970152      FOB:		<b>Document Number:</b> 33683555804  (402) 33683555804 <b>Appt:</b> 3/31/24 12:00 PM <b>Checkin:</b> 3/31/24 11:31 AM <b>Loaded:</b> 3/31/24 2:06 PM <b>Dispatch:</b> 3/31/24 2:33 PM	
<b>SHIP TO</b> ame: PERFORMANCE FOODSERVICE HICKORY ddress: 543 12TH STREET DR NW ity/State/Zip: HICKORY, NC 28601-4754  : C10007706      FOB:		<b>Carrier Name:</b> BEST LOGISTICS <b>MOS:</b> <b>Trailer Number:</b> 244804LIVE <b>Seal number(s):</b> 00001683  <b>SCAC:</b> BLQV <b>CAR MOVE:</b> 68970152 <b>Pro Number:</b> <b>LOAD SEQ:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> ame: PEPSICO C/O CASS INFO. SERVICES ddress: PO BOX 17608 ity/State/Zip: ST LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> (check box)      Master Bill of Lading: with attached underlying Bills of Lading	

ECIAL INSTRUCTIONS: Freeze Protection Required Freeze Protection Required

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
J41		19	25403	Y N	RAD-04/01/24 O-8364980000 S-1296984786
				Y N	
				Y N	
				Y N	
				Y N	
<b>GRAND TOTAL</b>		19	25403		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
TY	TYPE	QTY	TYPE				
19	CHEP Pallets	503	CS - Case	9683		FOOD STUFFS	73227 60
		63	CS - Case	2175		BEV PREP DRY OR LIQ	72160 60
		336	CS - Case	13544		CEREALS REQUIRING COOKING	42310 55
19		902		25402		26675 GROSS WGT	GRAND TOTAL

re the rate is dependent on value, shippers are required to state specifically in writing the agreed or  
ared value of the property as follows:  
- 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:** ☐

TE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

IVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and  
er, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to  
hipper, 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:

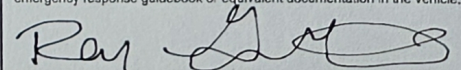
☒ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

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





# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

12:09:41 April 01, 2024

Receipt #: 7d9901b2-ec3f-4233-aac7-fa0f3f0d389f  
Location: PFS HICKORY NC  
Work Date: 2024-04-01  
Bill Code: 12RCOD  
Carrier: BEST CARTAGE INC  
Lock: DRY  
Door: 76

Purchase Orders Vendor  
75041 QTG

Total Initial Pallets: 18  
Total Finished Pallets: 44  
Total Case Count: 902  
Total Weight: 25402.48  
Trailer Number: 244804 ROYAL 3

Comments:  
Planned Comments:  
Inloaders: 2

Add Fee:  
O: 475041  
Pinwheeled \$25.00

Total Add Charges: \$25.00  
Convenience Fee: \$10.00  
Base Charge: \$323.00  
Total Cost: \$358.00

Payments	Amount
CapstonePay-33081629	\$358.00
Total Payments	\$358.00

Signature: Greg Gibbs



## BILL OF LADING

SHIP FROM

ame: 3368-QTG-ATLANTA MC  
address: 6200 FULTON INDUSTRIAL  
ity/State/Zip: ATLANTA, GA 30336-2858

)BOL#: 68970152 FOB:

SHIP TO

Company Name: PERFORMANCE FOODSERVICE HICKORY  
Address: 543 12TH STREET DR NW  
City/State/Zip: HICKORY, NC 28601-4754

• C10007706

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: PEPSICO C/O CASS INFO. SERVICES  
 Address: PO BOX 17608  
 City/State/Zip: ST LOUIS, MO 63178-7608

Document Number:

3368355804



Appt:	3/31/24	12:00 PM
Checkin:	3/31/24	11:31 AM
Loaded:	3/31/24	2:06 PM
Dispatch:	3/31/24	2:33 PM

MOS:

Carrier Name: BEST LOGISTICS

Seal number(s): 00001683

SCAC: BLQV	CAR MOVE: 68970152
Pro Number:	LOAD SEQ:
Freight Charge	(freight charges are prepaid unless marked otherwise)

☐ Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_  
Master Bill of Lading: with attached underlying Bills of Lading  
(check box)