



Bill to:
Best Logistics
,
,
,

Invoice Date: 04/02/2024
Invoice #: 1594102
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1540 E 97th Pl Chicago, IL 60628 - 288 Quality Drive Mocksville, NC 27028			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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: 04/01/2024

*** Load Confirmation ***

Page 1

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

db:///zz1gn2l6kps08toSMYRDS5

Order: 1594102

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

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

Carrier:RIKI TRANSPORTATION INC
Phone:708-852-5530

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.

PICK UP #MUST CALL FOR DISPATCH
BOLMUST CALL FOR DISPATCH
Reference #:MUST CALL FOR DISPATCH

CommodityPallets.
Trailer:53' Van Only

Weight: 25650.0
Miles: 680.0

PU 1	Name: MWD Logistics Address: 1540 E 97th Pl CHICAGO	IL 60628	Date: 04/01/2024 1030 04/01/2024 1430 Contact: 877-614-2176 Driver Assist: N
SO 2	Name: 3Etech LLC Address: 288 Quality Drive MOCKSVILLE	NC 27028	Date: 04/02/2024 0700 04/02/2024 1500 Contact: 877-614-2176 Driver Assist: N

Total Carrier Pay\$1,550.00

1995562



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

SUBJECT LINE must reference ORDER NUMBER 1594102

605 1-27-16

PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED

1996562

John Djordjevic

04/01/2024

Amadou

267) 403-6663

857

H03237

(X) Accept

() Decline



SHIP FROM

MWD Logistics
1540 E 97th Pl Building 7
Chicago, IL 60628

Bill of Lading Number: 1594102

SHIP TO

3Etech LLC
288 Quality Drive
Mocksville, NC 27028

Carrier Name: RIKI TRANSPORTATION INC

Trailer number: H03237

Serial number(s): _____

THIRD PARTY FREIGHT CHARGES BILL TO

Best Logistics Group
829 Graves Street
Kernersville, NC 272874

Special Instructions: 19 stacks of pallets, 570 total pallets

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☐ Prepaid ☐ Collect ☒ 3rd Party

CARRIER INFORMATION

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	NMFC No.	Class	
				25650		Empty Pallets			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The 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

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

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

Trailer Loaded:

☒ By shipper☐ By driver

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIP FROM

MWD Logistics
1540 E 97th Pl Building 7
Chicago, IL 60628

Bill of Lading Number: 1594102

SHIP TO

BEtech LLC
288 Quality Drive
Mocksville, NC 27028

Carrier Name: RIKI TRANSPORTATION INC

Trailer number: H03237

Serial number(s): _____

THIRD PARTY FREIGHT CHARGES BILL TO

Best Logistics Group
829 Graves Street
Kernersville, NC 272874

Received by: Antonio Garcia
570 Pallets
4-02-24

Special Instructions: 19 stacks of pallets, 570 total pallets

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☐ Prepaid ☐ Collect ☒ 3rd Party

CARRIER INFORMATION

Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		NMFC No.	Class
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\$ _____

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☒ By shipper☐ By driver

Freight Counted:

☒ By shipper☐ By driver/pallets said to contain☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.