

**Bill to:**

Best Logistics

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Invoice Date: 04/15/2024

Invoice #: 1599246

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1045 N Service Road W, Sullivan, MO 63080 - 1406 S MEBANE ST, BURLINGTON, NC 27215			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

***** Load Confirmation *****

Page 1

TEAM: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1599246*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone: 630-485-7370****Fax:****Date: 04/12/2024****Contact: Charlotte Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****Reference:****Instructions / Comments:**

Order	Miles: 806.0 PU # ATLAS 58034 BOL:	Weight: 9100.0 Trailer: 53' Van Only Commodity:
PU 1	Name: SLP Lighting Address: 1005 N Service Road W SULLIVAN MO 63080	Date: 04/12/2024 1200 04/12/2024 1600 Contact: (704) 869-2174 Driver Assist: N
SO 2	Name: ATLAS LIGHTING Address: 1406 SOUTH MEBANE ST BURLINGTON NC 27215	Date: 04/15/2024 0700 04/15/2024 1000 Contact: (704) 869-2174 Driver Assist: N
Payment	Total Carrier Pay: \$1,800.00	

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: CarrierAP@shipwithbest.com
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER 1599246

805 1-27-16

*Mike Zivanovic***04/12/2024****Acosta****267 779 6940****755****PTLZ244746****(X) Accept****() Decline**

Date: 4/12/2024

BILL OF LADING

SHIP FROM

Name: SLP Lighting

Address: 1005 N Service Road W

City/State/Zip: SULLIVAN, MO 63080

SID#:

FOB: ☐

Bill of Lading Number: 1599246

BAR CODE SPACE

CARRIER NAME: ZIGL FREIGHT

Trailer number: PTLZ 244746

Seal number(s): 2831A

SCAC:

Pro number:

BAR CODE SPACE

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

Prepaid _____ Collect _____ 3rd Party X

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID INFORMATION		ADDITIONAL SHIPPER INFO
			(CIRCLE ONE)		
ATLAS 58034			<input checked="" type="radio"/>	N	8 skids containing 108 cartons
			<input checked="" type="radio"/>	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

[illegible]

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 freight and all other lawful charges.

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 sold to contain☒ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

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.

