



Bill to:  
Best Logistics  
,  
,  
,

Invoice Date: 04/23/2024  
Invoice #: 1601916  
Terms: NET 30  
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1401 FINLEY ISLAND ROAD, DECATUR, AL 35601 - 904 Commerce Circle, CHARLESTON, SC 29401			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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: Purple Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

**PHONE: (336) 515-9003 \***

**FAX: (844) 301-4234 \***



**Order: 1601916**

**\*ORDER # MUST APPEAR ON ALL BILLING\***

**\*DRIVER MUST CALL IN FOR DISPATCH\***

**Carrier:** RIKI TRANSPORTATION INC  
**Carrier ID:** RIKBUI

**Phone:** 708-303-5150 x11

**Fax:**

**Date:** 04/22/2024

**Contact:** Purple Team

**\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:**

**Phone:** (336) 515-9003 \*

**Fax:** (844) 301-4234 \*

**Reference:**

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**Instructions / Comments:**

<b>Order</b>	<b>Miles:</b> 514.0 <b>PU #</b> 6100335659 <b>BOL:</b> 30422939	<b>Weight:</b> 43000.0 <b>Trailer:</b> Van (DAT) <b>Commodity:</b> PACKAGING MATERIALS
<b>PU 1</b>	<b>Name:</b> INDORAMA VENTURES XYLENES <b>Address:</b> 1401 FINLEY ISLAND ROAD  DECATUR AL 35601	<b>Date:</b> 04/22/2024 0730 04/22/2024 1430 <b>Contact:</b> (866) 475-1510 x4525 <b>Driver Assist:</b> N
<b>SO 2</b>	<b>Name:</b> PREMIER LOGISTICS SOLUTIONS WAREHOUSING <b>Address:</b> 904 Commerce Circle  CHARLESTON SC 29401	<b>Date:</b> 04/23/2024 0900  <b>Contact:</b> (866) 475-1510 x4525 <b>Driver Assist:</b> N

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<b>Payment</b>	<b>Total Carrier Pay:</b>	<b>\$1,200.00</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 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. FINES IMPOSED FOR LATE PICKS AND LATE DELIVERIES.

**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 1601916**

678 3-31-16

*Marcus Nikolic*

04/22/2024

(X) Accept

( ) Decline

Dirkis

3463280642

601

w26232



1867938



IV Xylenes & PTA LLC  
1401 Finley Island Road  
Decatur AL 35601-7910  
USA



Bill of Lading No.

30422939

Date

04/22/2024

Time

00:00:00

## Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100335659		4700018309		TRL PTL2244740

**Ship-To Address:**

US12 IVXP Prod  
Indorama Ventures Xylenes  
1401 Finley Island Road  
Decatur AL 35601-7910  
USA

Carrier:

BEST LOGISTICS

Delivery date:

04/30/2024

Delivery time:

00:00:00

Freight Prepaid / Collect: Collect

HM	Item No.	Product & Packaging Information	Weight
	10	Packaging details: 20 Bag 2002000701 PIA DEC,XX,BG1000KG B Batch No: PCB-5032 Merge No: 75001 HS Code:	Net wt.: 44,092 LB
	Totals	Total no. of Packages:20 Bag	Total Net: 44,092 LB Total Gross: 45,092.488 LB

**ADDITIONAL INFORMATION**

SEAL NO:

5292

*Shawn Green* 4-22-24

If this shipment moves in other than shippers vehicle it shall be governed by (a) the contract between shipper and carrier if carrier is a contract carrier or (b) the terms of the applicable uniform bill of lading form prescribed in the current national motor freight classification, if carrier is a common carrier, provided that if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed this shipment shall be governed by the terms of applicable bills of lading. Received subject to the classification tariffs and transportation contracts in effect on the date of issue of this bill of lading.



IV Xylenes & PTA LLC  
1401 Finley Island Road  
Decatur AL 35601-7910  
USA



Bill of Lading No.

30422939

Date

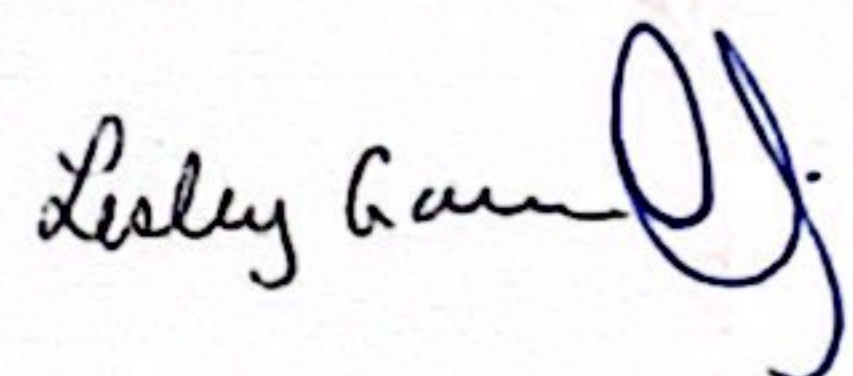
04/22/2024

Time

00:00:00

## Bill of Lading

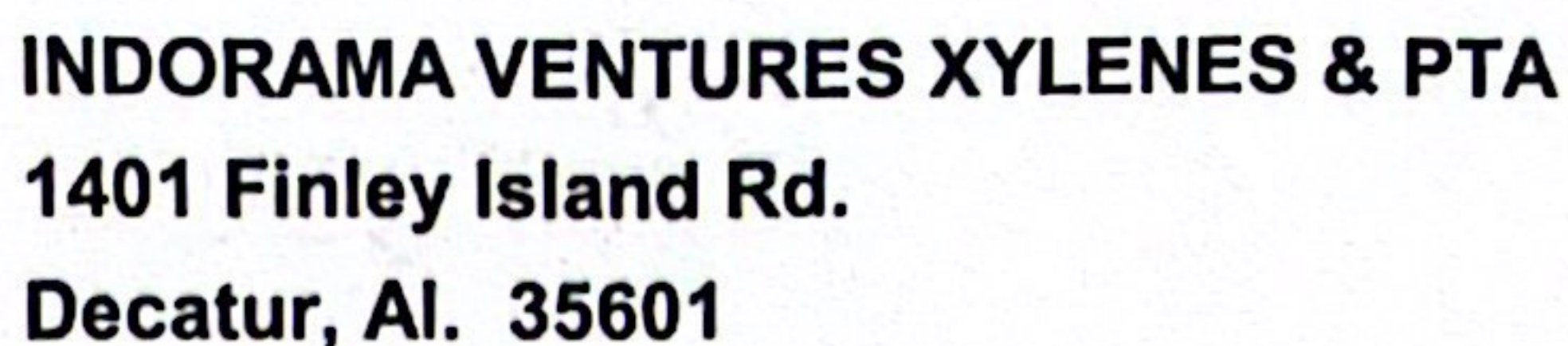
Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100335659		4700018309		TRL

<b>SHIPPING / LOADING INSTRUCTIONS</b> The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate there on and all the requirements of Rule 41 of the Uniform Freight Classification.	<b>SHIPPER'S DECLARATION TEXT</b> This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation. According to the applicable regulations of the department of transportation.	<b>EMERGENCY CONTACT DETAILS</b> For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC +1 703-741-5970 / 1-800-424-9300
<b>INCOTERM</b> FOB CHARLESTON (SC)	<b>CARRIER BILL TO ADDRESS</b>	<b>CONSIGNOR SIGNATURE SECTION</b> Subject to Section 7 of Conditions of applicable bill of lading if this shipment is be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor) Lesley Garner

Consignee/Receiver's signature/Date &amp; Stamp

Agent/Driver signature



**PIA**

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IV Xylenes & PTA LLC  
1401 Finley Island Road  
Decatur AL 35601-7910  
USA



Bill of Lading No.

30422939

Date

04/22/2024

Time

00:00:00

## Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100335659		4700018309		TRL PTL2244740

**Ship-To Address:**

US12 IVXP Prod  
Indorama Ventures Xylenes  
1401 Finley Island Road  
Decatur AL 35601-7910  
USA

Carrier: BEST LOGISTICS

Delivery date: 04/30/2024

Delivery time: 00:00:00

Freight Prepaid / Collect: Collect

HM	Item No.	Product & Packaging Information	Weight
	10	Packaging details: 20 Bag 2002000701 PIA DEC,XX,BG1000KG B Batch No: PCB-5032 Merge No: 75001 HS Code:	Net wt.: 44,092 LB  PREMIER LOGISTICS SOLUTIONS WAREHOUSING, LLC AGENTS FOR CUSTOMER: <i>Indorama</i> PREMIER LOGISTICS IS NOT RESPONSIBLE FOR ANY FREIGHT CHARGES
	Totals	Total no. of Packages: 20 Bag	Total Net: 44,092 LB Total Gross: 45,092.488 LB

**ADDITIONAL INFORMATION**

SEAL NO:

5292

*Thomas Chasen 4-22-24*

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*Fhad Rowland 4-23-24*



IV Xylenes & PTA LLC  
1401 Finley Island Road  
Decatur AL 35601-7910  
USA



Bill of Lading No.

30422939

Date

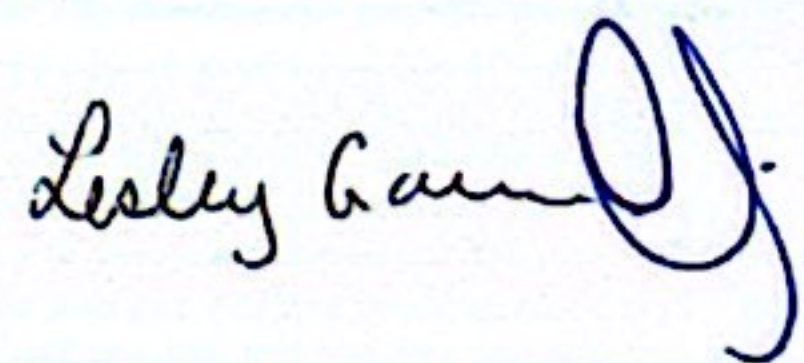
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Consignee/Receiver's signature/Date &amp; Stamp

Agent/Driver signature





**PIA**

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