

**Bill to:**

BEST LOGISTIC SERVICES(REICH LOGISTICS SERVICES INC)
829 GRAVES STREET,
Kernersville,
NC,
27285

Invoice Date: 04/24/2024

Invoice #: 1602288

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		1825 W 450 S, COLUMBUS, IN, 47201 - 18388 US HIGHWAY 301, ENFIELD, NC, 27823			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: **1602288**

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Contact: **Durham Team**

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (919) 323-3198 *

Fax: 1 (919) 246-5992 *

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone:

Fax:

Date: 04/23/2024

Reference:

Instructions / Comments:

SILC XDCK - TOTAL DISTANCE = 654 MI

SILC XDCK - TOTAL FLOOR SPACE UNITS = 30

SILC XDCK - In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL

SILC XDCK - : 1-703-527-3887; CCN#5979

SILC XDCK - IF ASSIGNED TO PROTRANS UNDERLINE CARRIER IS DAYTON FREIGHT LINES

SILC XDCK - CUMLOW: LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES. MISSED DELIVERY FEE \$400

SILC XDCK - CUMLOW: 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.

SILC XDCK - CUMLOW: ALL PAPERWORK (ALL PAGES OF THE POD, LUMPER RECEIPT, AND ANY OTHER RELEVANT PAPERWORK) MUST BE TURNED IN WITHIN 24 HOURS OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN A DEDUCTION OF \$100 OR GREATER, AND ANY DETENTION OR FEE REIMBURSEMENT MAY BE FORFEITED.

Order

Miles: 650.0

Weight: 38150.0

PU #

Trailer:

BOL: 881697457

Commodity:

PU 1Name: SILC XDCK
Address: 1825 W 450 S
COLUMBUS

IN 47201

Date: **04/23/2024 1200**

04/23/2024 1300

Contact: (919) 323-3198

Driver Assist: N

Reference number(s): PO 1

SO 2Name: ROCKY MOUNT LOGISTICS CENTER RL399
Address: 18388 US HIGHWAY 301
ENFIELD NC 27823Date: **04/24/2024 0800**

04/23/2024 1100

Contact: (919) 323-3198

Driver Assist: N

Reference number(s): PO 99

Payment

Total Carrier Pay: **\$1,600.00***Bonnie Rajkovic*

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


(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER **1602288**

605 1-27-16

Bill Of Lading

Page 1 of 1

	Ship From :	Ship To:	Date	23-APR-2024
	Southern Indiana Logistics Center	US.SLC.087	BOL No	442939-A
	1825 W 450 S	Cummins Rocky Mount Engine Plant % Rocky Mount Logistics Center	Carrier Name	Other
	Columbus IN 47201	18388 Hwy 301, N Enfield, NC 27823	Shipment Date	23-APR-2024
	US		Freight Terms	Collect

Delivery Name	Waybill No	Ship to Location	Supplier/TrackingNumber	HM*	No of Pkgs	Wt in LB
4012699	881528824	US.SLC.087	KAMAX-LAPEER	N	10	8780
4012427	881522857-3	US.SLC.087	MAHLE C/O DSV-ROMULUS	N	7	12572
4008127	881629269	US.SLC.087	MSW LLC-COLUMBUS	N	32	19200

Vehicle/ Container No	Seal No.	Total Pkgs	Total Wt
97032		49	40552

Received, subject to classifications and lawfully filled tariffs in effect on the date mentioned in this master bill of lading. The property mentioned above, in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the work carrier being understood throughout this contracts as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise deliver to another carrier on the route to said destination. It is manually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of the federal regulations.

Special Instructions:

FOR AND ON BEHALF OF CARRIER RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER

SIGNED

DATE:

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 regulations. The Carrier shall not make delivery of the shipment without payment of the freight and all other lawful charges. The shipper certifies that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

FOR CUMMINS INC.
SHIPPING DEPT.

SHIPMENT AUTHORISED BY:

DRIVERS NAME(BLOCK CAPITALS)

SIGNATURE:

Bill Of Lading

Page 1 of 1

	Ship From : Southern Indiana Logistics Center 1825 W 450 S Columbus IN 47201 US	Ship To: US.SLC.087 Cummins Rocky Mount Engine Plant % Rocky Mount Logistics Center 18388 Hwy 301, N Enfield, NC 27823	Date	23-APR-2024
			BOL No	442939-A
			Carrier Name	Other
			Shipment Date	23-APR-2024
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Special Instructions: FOR AND ON BEHALF OF CARRIER RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER SIGNED _____ DATE: _____		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 regulations. The Carrier shall not make delivery of the shipment without payment of the freight and all other lawful charges. The shipper certifies that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
DRIVERS NAME(BLOCK CAPITALS)		FOR CUMMINS INC. SHIPPING DEPT.	SHIPMENT AUTHORISED BY:
SIGNATURE:			

Jim W/L
 4-24-24
 495kds

Che in 8:30 AM
 40-243 PM