



**Bill to:**  
Best Logistics  
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Invoice Date: 04/30/2024  
Invoice #: 1600699  
Terms: NET 30  
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		5025 Royaltown Road, FARMINGTON NY 14425 - 2920 Vance Street Extension, REIDSVILLE, NC 27320			
			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: Blue Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

**PHONE: (336) 423-0487 \*****FAX: (866) 646-7699 \*****Order: 1600699****\*ORDER # MUST APPEAR ON ALL BILLING\*****\*DRIVER MUST CALL IN FOR DISPATCH\*****Carrier: ZIGI FREIGHT INC**  
**Carrier ID: ZIGLOM****Phone: 630-566-2080****Fax:****Date: 04/29/2024****Contact: Blue Team****\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (336) 423-0487 \*****Fax: (866) 646-7699 \*****Reference: 14046907****Instructions / Comments:**

Tomra Recycle\*\* 87mi to Buffalo - \*\*\*Driver must have 4-6 straps\*\* AND USE THEM\*\*\*\* OR E Track.\*\*...Plastic Flake in Super Saks on Skids\*\*You can criss cross the straps for more power at the back of the load\*\* or however you and Loader see fit- they will help put the straps on with driver.\* \*Call RB if any issue B4 U Leave 800-299-4787#1002  
Tomra Recycle\*\* 87mi to Buffalo - Driver \*\*\*check B4 you ride to feel secure about straps at the tail\*\*\* top of the sack\*\* THE STRAPS IN A BIG X---AT THE TAIL WILL BE MORE STURDY\*

Tomra Recycle\*\* 87mi to Buffalo - \*\*MUST HAVE STRAPS-for Super Sacks-FLAKE at tail- Driver make sure U feel good about it riding.

Tomra Recycle\*\* 87mi to Buffalo - UNIBOT: \*\*NOT all SHippers Have scales--- Driver will get a Lgt and Hvy weight ticket . Will need to turn in to be sent in with his bills to get paid. Thank you- RB @ Best

UNIFI - UNIFI will be closed 6/27 thru 7/4--opemn 7/5

<b>Order</b>	<b>Miles: 586.0</b> <b>PU # 14046907</b> <b>BOL:</b>	<b>Weight: 43000.0</b> <b>Trailer: 53' Van Only</b> <b>Commodity: PLASTIC FLAKES ON SKIDS</b>
<b>PU 1</b>	Name: Tomra Recycle** 87mi to Buffalo Address: 5923 Loomis Rd***Has scales 7-4pm FARMINGTON NY 14425	<b>Date: 04/29/2024 0730</b> 04/29/2024 1600 Contact: (877) 641-9944 x4523 Driver Assist: N
<b>SO 2</b>	Name: UNIFI Address: 2920 Vance Street Extention REIDSVILLE NC 27320	<b>Date: 04/30/2024 0630</b> 04/30/2024 1400 Contact: (877) 641-9944 x4523 Driver Assist: N
<b>Payment</b>	<b>Total Carrier Pay: \$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 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. FINES IMPOSED FOR LATE PICK UPS 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 1600699**

605 1-27-16

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*Al Milanovic*

04/29/2024

Yamir

7865032029

757

PTLZ244745

(X) Accept

( ) Decline



Ticket Num: 241201009

Inbound: 04/29/2024 01:04 PM

Outbound: 04/29/2024 03:16 PM

Trailer #: 244745

Carrier: ROYAL3


Product: Plastic

BOL or Release # : 14046907

Gross: 74360 lb

Tare: 32940 lb

Net: 41420 lb



Ryan Anderson  
Warehouse Supervisor  
TOM2A



TOMRA of North America, In

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Shipper No: B99983

Date: Apr 29, 2024 3:23:25

Best Logistics

Name of carrier

TO: Consignee	Unifi Manufacturing	FROM: Shipper	TOMRA of North America, In
Destination	Bottle Processing Plant Reidsville, 2920 Vance Street Ext., Reidsville, NC, 27320, US	Origin	5923 Loomis Rd, Farmington, NY 14425
Vehicle Number	244745	Seal	U.S. DOT Hazmat Req. Number
Customer P.O.		Appointment	4/29/24 12:00 AM
Release Number	14046907		

No. Shipping Units	Shipping Units UOM	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
26	Super Sack		PET FL CL - PET Flakes Clear	41420 lb

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to 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 Consignee

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract 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 to deliver to another carrier on the any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper TOMRA of North America, In	Carrier Best Logistics
Print Name <u>Ryan Anderson</u>	Print Name <u>Y.M.</u>
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
EMERGENCY RESPONSE	DATE 4/29/24 8:23 PM
TELEPHONE NUMBER	

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (7172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exception from this requirement is provided in the Regulations for a particular material.

Ticket Num: 241201009

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TOMRA of North America, In

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ORIGINAL - NOT NEGOTIABLE

Shipper No: B99983

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Best Logistics

Name of carrier

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Destination	Bottle Processing Plant Reidsville, 2920 Vance Street Ext., Reidsville, NC, 27320, US	Origin	5923 Loomis Rd, Farmington, NY 14425
Vehicle Number	244745	Seal	U.S. DOT Hazmat Req. Number
Customer P.O.		Appointment 4/29/24 12:00 AM	
Release Number	14046907		

No. Shipping Units	Shipping Units UOM	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)
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Shipper TOMRA of North America, In	Carrier Best Logistics
Print Name Ryan Anderson	Print Name Y.M.
Signature	Signature
EMERGENCY RESPONSE TELEPHONE NUMBER	DATE 4/29/24 8:23 PM

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4/29/24

Double-Check

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Shipper TOMRA of North America, In	Carrier Best Logistics
Print Name <i>Ryan Anderson</i>	Print Name <i>Y.M.</i>
Signature <i>[Signature]</i>	Signature <i>[Signature]</i>
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