

**Bill to:**

Best Logistics

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,

Invoice Date: 05/02/2024

Invoice #: 1603578

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1627 SC 14, Greer, SC 29650 - 1203 Chicopee Rd, Benson, NC 27504, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: 1603578

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 630-405-7879

Fax:

Date: 05/01/2024

Contact: Purple Team

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

Phone: (336) 515-9003 *

Fax: (844) 301-4234 *

Reference: 4508898

Instructions / Comments:

Speedway Packaging Warehouse - AURSPA: CARRIER MUST HAVE A FOOD GRADE TRAILER MEANING NO HOLES LEAKS OR ODORS. THE TRAILER WILL BE REJECTED AND A TONU WILL NOT BE PAID

CHICOPEE INC. (OUTBOUND) - **Smooth Side trailer only**Receiving is 7AM-3PM MON-FRI Delivery appointment required. Contact: Sonny Morgan, Receiving Clerk - 919-207-3255 Robert Holmes, Team Lead - 919-207-3322 Tim Easton, Whse Mgr - 919-207-3239

Order	Miles: 233.0 PU # 30413508 BOL: 30413508	Weight: 43000.0 Trailer: 53' Van Only Commodity: PACKAGING MATERIALS
PU 1	Name: Speedway Packaging Warehouse Address: 1627 SC 14 GREER SC 29650	Date: 05/01/2024 0730 05/01/2024 1530 Contact: (866) 475-1510 x4525 Driver Assist: N
SO 2	Name: CHICOPEE INC. (OUTBOUND) Address: 1203 S. CHICOPEE ROAD NULL BENSON NC 27504	Date: 05/01/2024 0830 05/01/2024 1500 Contact: (866) 475-1510 x4525 Driver Assist: N

Payment Total Carrier Pay: \$1,000.00

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. FINES IMPOSED FOR LATE PICKS AND LATE DELIVERIES.

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 1603578

678 3-31-16

Kelly Ivanovic

05/01/2024

Juan

7082749699

(X) Accept

756

() Decline

W94928



1603578

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
V E N T U R E S

Bill of Lading No.

30413508



05/01/2024

10:44:14

Bill of Lading

Seal #4333598

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100342695		20135347	4508898	

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, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING / LOADING INSTRUCTIONS ATTN. DRIVER: Use caution when opening doors in case of shifting cargo!		SHIPPER'S DECLARATION TEXT 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.	EMERGENCY CONTACT DETAILS For Chemical Emergency, Contact CHEMTREC: 1-800-424-9300
INCOTERM CFR BENSON (NC)	CARRIER BILL TO ADDRESS Auriga Polymers Inc. 1550 Dewberry RD Spartanburg SC 29307		CONSIGNOR SIGNATURE SECTION If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)
Trailer# 1094928 Noticeable bad Odor Yes/No Insect, Rodent, Bird Evidence Yes/No Trash, Dirt, Moisture, Oil Yes/No Holes or Interior Damage Yes/No Has Trailer Been Sealed Yes/No			
Sign: _____ Date: 5/1/2024 Consignee/Receiver's signature/Date & Stamp _____ Agent/Driver signature _____ CARRIER COPY			

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA



Bill of Lading No.

30413508



05/01/2024

10:44:14

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100342695		20135347	4508898	

Ship-To Address:

CHICOPEE INC-SUBS. OF POLYMER GRP.
1203 CHICOPEE ROAD
BENSON NC 27504
USA

Carrier:

BEST CARTAGE INC


Delivery date:


05/02/2024


Delivery time:

23:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight
	10	2400000066 Polyester Staple Customer Material Reference: 025784 Batch No: 41145 Product Type Code: 676514_A HS Code: 5503.20 	Net wt.: 11,439 KG 25,219 LB Gross wt.: 11,488.502 KG 25,437.131 LB

10	2400000066 Polyester Staple Customer Material Reference: 025784 Batch No: 42254 Product Type Code: 676514_A HS Code: 5503.20 	Net wt.: 7,254 KG 15,992 LB Gross wt.: 7,285.345 KG 16,130.447 LB
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Totals	Total no. of Packages: 41,211 POUNDS /54 Bale	Total Net: 18,693 KG 41,211 LB  Total Gross: 18,773.847 KG 41,567.578 LB
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ADDITIONAL INFORMATION

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
VENTURES

Bill of Lading No.

30413508



05/01/2024

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Bill of Lading

Seal #4333598

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Trailer Inspection

Trailer # W944928

Noticeable bad Odor Yes/No
Insect, Rodent, Bird Evidence Yes/No
Trash, Dirt, Moisture, Oil Yes/No
Holes or Interior Damage Yes/No
Has Trailer Been Sealed Yes/No

Sign:

Date:

5/1/2024

Consignee/Receiver's signature/Date & Stamp

Charlie Lussle

Agent/Driver signature

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

Page No. 1 / 2



Bill of Lading No.

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BENSON NC 27504
USA

Carrier:

BEST CARTAGE INC




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