



Bill to:
Best Logistics

Invoice Date: 05/20/2024
Invoice #: 1608861
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		250 US-701 Hwy, Tabor City, NC 28463, USA - 2801 Production Blvd WICHITA FALLS, TX 76302			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 *

Carrier: ZIGI FREIGHT INC
Carrier ID: ZIGLOM
Phone: 630-566-1257
Fax:
Date: 05/16/2024



Order: 1608861

ORDER # MUST APPEAR ON ALL BILLING
DRIVER MUST CALL IN FOR DISPATCH

Contact: Blue Team
*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (336) 423-0487 *

Fax: (866) 646-7699 *

Reference: 029836 Wichita Falls TX

Instructions / Comments:

ATLANTIC PKG TABOR CITY-PLT#11 - **** DRIVER is NOT to leave the shipper until he is sure the load will ride secure---Straps and or load bars. !!!!

ATLANTIC PKG TABOR CITY-PLT#11 - on time delivery a must

Order	Miles: 1260.0 PU # 029836 Wichita Falls BOL:	Weight: 43000.0 Trailer: 53' Van or Reefer Commodity: CARBOARD MATERIAL
PU 1	Name: ATLANTIC PKG TABOR CITY-PLT#11 Address: 250 HWY 701 NO.** Load locks/straps TABOR CITY NC 28463	Date: 05/17/2024 0800 05/17/2024 1600 Contact: (877) 641-9944 x4523 Driver Assist: N
SO 2	Name: Pamlico Air LLC Address: 2801 Production Blvd WICHITA FALLS TX 76302	Date: 05/20/2024 0800 Contact: (877) 641-9944 x4523 Driver Assist: N
Payment	Total Carrier Pay:	\$2,450.00

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 PICK UPS 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 1608861

605 1-27-16

Bill Carson

05/16/2024

Arnoldo

954-243-2806

425312

PTLZ244737

(X) Accept

() Decline



THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

This is to certify that the herein-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.

ATLANTIC CORPORATION

P.O. Box 67
Tabor City, NC 28463
(910) 653-3153Shipper No. 026730
6N906/00

Carrier No.

Date 5-16-2024

Royal 3

244737 #

(Name of Carrier)

(SCAC)

TO:

Consignee

Pamlico Air

FROM:

Shipper

ATLANTIC CORPORATION

Street

2801 Production Blvd

Street

250 Hwy 701 N.

Destination

Wichita Falls TX

Zip Code

76302

Origin

Tabor City, N.C.

Zip Code

28463

Vehicle Number

U.S. DOT Hazmat

Reg. Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
50		Skids Paperboard Frames		24,851	55	
2		SKIDS INS		3430		
1		SKID Edge Prot		1100		
1		SKID misc		460		
1		24" SKID film		2350		
1		28" SKID film		1100		
2		26.5 SKIDS Film		1800		
1		30" SKID film		1700		
59				36,791		
		Port	TK + #			
		029836	6N906/00			
		029106	6K2H1/02			
		029602	6MAE8/01			
		PPD/ADD				

REMIT

C.O.D. TO:

ADDRESS

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 be not exceeding

\$

per

COD

Amt \$

C.O.D. FEE:

PREPAID ☐ \$COLLECT ☐ \$

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID

except when

box at right

is checked

Check box

if charges are

to be

collect

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 contents 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 route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or 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 and the said terms and conditions are hereby agreed to by the shipper and 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

ATLANTIC CORPORATION

PER

Kellie Tompkins

CARRIER

ROYAL 3

EMERGENCY RESPONSE

TELEPHONE NUMBER:

PER

5-12-24

DATE

2

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (9172.604)
BLOC-604-3
PRINTED IN U.S.A.

Marked with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.
The use of the carrier is an essential method for shipping hazardous materials on bills of lading per Section 172.201(a) of the 49 Code of Federal Regulations. Also, when shipping hazardous materials, the carrier's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from the requirement is provided in the Regulations for a particular material.



THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in
Carbon, and retained by the Agent

ATLANTIC CORPORATION

P.O. Box 67
Tabor City, NC 28463
(910) 653-3153

Time in 8:00am

Timeout 10am

Royal 3

244737 #

(Name of Carrier)

(SCAC)

This is to certify that the herein-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.

026730

Shipper No. 6N906/00

Carrier No.

Date 5-16-2024

TO:
Consignee

Pamlico Air

FROM:
Shipper

ATLANTIC CORPORATION

Street

2801 Production Blvd

Street

250 Hwy 701 N.

Destination

Wichita Falls TX

Zip Code

76302

Origin

Tabor City, N.C.

Zip Code 28463

Vehicle
NumberU.S. DOT Hazmat
Reg. Number

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	U.N. NUMBER	Weight (Subject to Correction)	RATE	CHARGES
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1		20" SKID film		1700		
59				36,791		
		PO#	TK#			
		029836	6N906/00			
		029106	6132HI/02			
		029602	6M9E8/01			
		PPD/Ad				

REMIT
C.O.D. TO:
ADDRESS

COD

Amt: \$

C.O.D. FEE:
PREPAID ☐ \$
COLLECT ☐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 be not exceeding

\$ per

This is to certify that the above 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.

(Signature)

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 Consignor)

TOTAL
CHARGES: \$FREIGHT PREPAID
except when
box at right
is checked ☐
Check box
if charges are
to be
collect ☐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 contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as mean-
ing 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 route to said destination, if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested
in all or 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 and the said terms and conditions are hereby agreed to by the shipper and
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

ATLANTIC CORPORATION

PER

Kellie Tompkins

CARRIER ROYAL 3

PER

DATE 5-17-24

2

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (49 CFR 172.604)
BLCC-604-3
PRINTED IN U.S.A.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 is obligated to determine the hazard classification of the material and the hazard classification must be
indicated on this bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.