

**Bill to:**

Best Logistics

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Invoice Date: 05/23/2024

Invoice #: 1610822

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		8150 W Ridge Rd, Fairview, PA 16415 - 18388 US HIGHWAY 301, Enfield, NC 27823			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: Durham Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (919) 323-3198 ***FAX: 1 (919) 246-5992 *****Order: 1610822*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone:****Fax:****Date: 05/22/2024****Contact: Durham Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (919) 323-3198 *****Fax: 1 (919) 246-5992 *****Reference:****Instructions / Comments:**

PHB MACHINING DIVISION - TOTAL DISTANCE = 541 MI

PHB MACHINING DIVISION - TOTAL FLOOR SPACE UNITS = 30

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

PHB MACHINING DIVISION - : 1-703-527-3887; CCN#5979

PHB MACHINING DIVISION - If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is Cle

PHB MACHINING DIVISION - veland Delivery and Distribution Inc

PHB MACHINING DIVISION - CUMLOW: LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES.

MISSED DELIVERY FEE \$400

PHB MACHINING DIVISION - 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.

PHB MACHINING DIVISION - 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: 545.0 PU # BOL: 883536298	Weight: 12210.0 Trailer: Commodity:
PU 1	Name: PHB MACHINING DIVISION Address: 8150 W Ridge Rd FAIRVIEW PA 16415	Date: 05/22/2024 1400 Contact: (919) 323-3198 Driver Assist: N

Reference number(s): PO 1
Reference number(s): PO 87000332

SO 2	Name: ROCKY MOUNT LOGISTICS CENTER RL399 Address: 18388 US HIGHWAY 301 ENFIELD NC 27823	Date: 05/23/2024 0800 Contact: (919) 323-3198 Driver Assist: N
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Reference number(s): PO 87000332
Reference number(s): PO 99**Payment Total Carrier Pay: \$1,300.00**

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 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 1610822

605 1-27-16

Bonnie R

05/22/2024

Virgil

+1 407 536 1447

(X) Accept

749

() Decline

+1 407 536 1447



BILL OF LADING - ME

Page 1

Date: 5/22/24

SHIP FROM

PHB MACHINING DIVISION

Name: 8150 W RIDGE RD
Address: FAIRVIEW, PA 16415
City/State/Zip: Phone: 814-474-1552
Contact: Eric Fortney

SHIP TO

ROCKY MOUNT LOGISTICS CENTER RL399

Name: 13308 US HIGHWAY 301
Address: ENFIELD, NC 27823
City/State/Zip: Phone: 555-555-5555
Delivery Date: 05-23-2024
Contact: N/A

BILL FREIGHT CHARGES TO:

Cummins Engine
c/o Uster Freight US LLC, PO Box 425
Lowell, AR 72745 USA



Shipment Number: 803336298

CARRIER NAME: BEST LOGISTIC SERVICES

Trailer number: NA

Seal number(s):

SCAC: BLOV

Pro number:

Freight Charge Terms: ☒ Prepaid Add: Collect: X 3rd Party:
(checkbox) box) underlying Bill of Lading

Master Bill of Lading with attached

Prepaid: Prepaid Add: Collect: X 3rd Party:

underlying Bill of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazard or Non-Hazard) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: If destined for SLP and BOL carrier is ProTrans (PNI) the actual carrier is Cleveland Delivery and Distribution Inc

COMMODITY DESCRIPTION

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CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
87000332	87000332_2024-05-21	27	10999 LBS		RL399, ENFIELD, NC
GRAND TOTAL	1049.819	27	10999 LBS		

NOTE: The rate is dependent on value. Shipments are required to state specifically in writing the agreed or declared value of the property at delivery.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____.

Freight Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

COD Amount: \$_____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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BILL OF LADING - ME

Date: 5/22/24

SHIP FROM

Name: PHB MACHINING DIVISION

Address: 8150 W RIDGE RD

City/State/Zip: FAIRVIEW, PA 15415

Contact: Eric Fortney

Phone: 814-474-1552

SHIP TO

Name: ROCKY MOUNT LOGISTICS CENTER RL399

Address: 18388 US HIGHWAY 301

City/State/Zip: ENFIELD, NC 27823

Delivery Date: 05-23-2024

Contact: N/A

Phone: 555-555-5555

BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uper Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 883536258



CARRIER NAME: BEST LOGISTIC SERVICES

Trailer number: NA

Seal number(s):

SCAC: BLQV

Pro number:

Freight Charge Terms: (Freight charges are enclosed unless marked otherwise)

Prepaid: Prepaid Add: Collect: X 3rd Party:

Master Bill of Lading: with attached

(checkbox box) underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazard or Non-Hazard) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-

527-3887; CCN#5979

SHIPPER NOTES: If destined for SLP and BOL carrier is ProTrans (PNI) the actual carrier is Cleveland Delivery and

Distribution Inc

CARRIER INFORMATION				LTL ONLY	
HANDLING		QUANTITY		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.
27.0	PLT	27	Each	10919 LBS	(x)
27		27		10919 LBS	
				MACHINED ALUMINUM CASTINGS	
				GRAND TOTAL	
				70	

CUSTOMER ORDER INFORMATION				Final Destination	
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	
87000332	87000332_2024-05-21	27	10919 LBS		RL399, ENFIELD, NC
1049.819		27	10919 LBS		
GRAND TOTAL					

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

100

COD Amount: \$

Free Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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SHIPPER SIGNATURE / DATE

Trailer Loaded: ☒ By ShipperFreight Counted: ☐ By Shipper

By Driver

By Driver/Receiver

By Driver/Receiver

By Driver/Receiver

By Driver/Receiver

By Driver/Receiver

By Driver/Receiver

By Driver/Receiver

By Driver/Receiver

CARRIER SIGNATURE/PICKUP DATE

05-22-2024

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CARRIER SIGNATURE/PICKUP DATE

05-22-2024

Tyron Williams

5-23-24