



Bill to:
BEST LOGISTICS SERVICES
1020 DAVEY ROAD,
WOODRIDGE,
IL,
60517

Invoice Date: 06/14/2024
Invoice #: 1617609
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		2276 ROWESVILLE ROAD, ORANGEBURG, SC 29115 - 7625 Vicksburg Pike, FORT WAYNE, IN 46804			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: Green Team
Best Logistics
P.O. Box 336
Kernersville, NC 27285

PHONE: (336) 515-9001 *
FAX: 1 (866) 557-5170 *

Carrier: ZIGI FREIGHT INC
Carrier ID: ZIGLOM
Phone:
Fax:
Date: 06/13/2024



Order: 1617609

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

Contact: Green Team
***PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:**
Phone: (336) 515-9001 *
Fax: 1 (866) 557-5170 *
Reference:

Instructions / Comments:

Order	Miles: 695.0 PU # BOL: 20240612-0924	Weight: 44000.0 Trailer: 53' Van Only Commodity: Mixed materials on skids
PU 1	Name: OKONITE CABLES Address: 2276 ROWESVILLE ROAD ORANGEBURG SC 29115	Date: 06/13/2024 0700 06/13/2024 1400 Contact: (336) 515-9001 Driver Assist: N
SO 2	Name: NF-Granulator- Vicksburg Address: 7625 Vicksburg Pike FORT WAYNE IN 46804	Date: 06/14/2024 0700 06/14/2024 1500 Contact: (336) 515-9001 Driver Assist: N
Payment	Total Carrier Pay: \$1,650.00	

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 1617609

608 1-27-16

Jack Jarakovic

06/13/2024

Jerrick

954-405-7687

745

PTLZ244244746

(X) Accept

() Decline



Straight Bill of Lading

[illegible]

 THE OKONITE COMPANY

AT		CUSTOMER ORDER NUMBER		CUSTOMER REQUISITION NUMBER	
MO.	DAY	YR.	LOC	ITEM	DESCRIPTION
06	13	24	309264		
ORANGEBURG, SC					
EMIL A. SCHROTH					
P. O. BOX 496					
FARMINGDALE					
ROYAL3 INC					
NJ 07727					
ROUTE					
FOR COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE NAME.					
DELIVERY CARRIER			CAR OR VEHICLE		
ROYAL3 INC			745		
TYPE PACKAGE	PKG OR COIL NO.	QUANTITY SHIPPED	UNIT MEAS	FO NO.	PRODUCT CODE AND DESCRIPTION
REEL NO. / SIZE				LOC	ITEM
4 BOXES		5158LBS		041	9264-1
QC#BARE-AL					ALUMINUM SCRAP WIRE
86506					000-00-0000
4 BOXES		4073LBS			MARKS
QC#AL INS W/C					SEAL# 15624435
86519					
3 BOXES		1879LBS			
QC#ALFS					
86509					
2 BOXES		2140LBS			
QC#AL INS N/C					
86515					
54"NR QC#AL		1428LBS			
RL# 86515					
58"NW QC#AL		2131LBS			
RL# 86515					
72"NW QC#AL		3740LBS			
RL# 86519					
50"NW QC#AL		1512LBS			
RL# 86519					
KEEP REELS IN UPRIGHT POSITION. DO NOT LAY REELS FLAT ON SIDES.					
NUMBER AND TYPE PACKAGE					
CTNS (COILS) (REELS)		OTHER		DESCRIPTION OF ARTICLES	
				SPECIAL MARKS OR EXCEPTIONS	
				GROSS WEIGHT (sub to correction)	
				CLASS OR RATE	
				60	
				TOTAL PIECES	
				TOTAL GROSS WEIGHT	

The Okontite Company Shipper, per _____ Agent, must retain this shipping order and must sign the original Bill of Lading _____ Permanent postoffice address of shipper, Ramsey, N.J. 07448-0340 Agent, Per _____

Rocards Steel and

Straight Bill of Lading Nonnegotiable

RECEIVED FROM THE OKONITE COMPANY, INC. subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 the contents of packages unknown), marked consigned and destined as indicated below, which said carrier agrees to carry to its 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions on the reverse hereof. If this is bill of lading for rail water shipment, then the terms and conditions of this bill of lading are as set forth in 49 C.F.R. section 1021. The applicable terms and conditions are hereby agreed to by the shipper and the carrier, for themselves and their assigns.



THE OKONITE COMPANY

SHIPPER'S NUMBER	PAGE
S4-52515	1

AT ORANGEBURG, SC		MO. 06	DAY 13	YR. 24	CUSTOMER ORDER NUMBER 309264	CUSTOMER REQUISITION NUMBER	COLLECT 1) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. Signature of Consignor Freight Charges are PREPAID unless marked collect. CHECK IF COLLECT <input checked="" type="checkbox"/> X 2) FOR PREPAID SHIPMENTS ONLY: Mail prepaid freight bill to: The Okonite Company P.O. Box 340 Ramsey NJ 07446 3) FOR C.O.D. SHIPMENTS: Remit to The Okonite Company at the address above.
CONSIGNEE TO EMIL A SCHROTH P.O. BOX 496 FARMINGDALE ROYAL3 INC		NJ 07727					
ROUTE		DELIVERY CARRIER ROYAL3 INC			CAR OR VEHICLE 745		
FOR COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE CONSIGNEE'S NAME.							

TYPE PACKAGE OR REEL NO. / SIZE	PKG OR COIL NO.	QUANTITY SHIPPED	UNIT MEAS	FO NO.		PRODUCT CODE AND DESCRIPTION
				LOC	NO. ITEM	
4 BOXES QC#BARE-AL 86506		5158LBS		041	9264-1	ALUMINUM SCRAP WIRE 000-00-0000
4 BOXES QC#AL-INS W/C 86519		4073LBS				MARKS SEAL# 15624435
3 BOXES QC#ALFS 86509		1879LBS				
2 BOXES QC#AL-INS N/C 86515		2140LBS				
54"NR QC#AL RL# 86515	INS N/C	1428LBS				
58"LW QC#AL RL# 86515	INS N/C	2131LBS				OMNISOURCE CORP RECEIVED SUBJECT TO OUR PACKAGE COUNT & WEIGHT
72"LW QC#AL RL# 86519	INS W/C	3740LBS				
50"LW QC#AL RL# 86519	INS W/C	1512LBS				DATE: <u>6/14/24</u> <i>Candi H. [Signature]</i>

KEEP REELS IN UPRIGHT POSITION. DO NOT LAY REELS FLAT ON SIDES.

NUMBER AND TYPE PACKAGE					DESCRIPTION OF ARTICLES SPECIAL MARKS OR EXCEPTIONS	GROSS WEIGHT (sub) to correction	CLASS OR RATE
CTNS	COILS	SKIDS	REELS	OTHER			
							60
TOTAL PIECES						TOTAL GROSS WEIGHT	

Rouardo [Signature]

[Signature]

The Okonite Company Shipper, per _____ Agent, Per _____
Agent must retain this shipping order and must sign the original Bill of Lading Permanent postoffice address of shipper, Ramsey, N.J. 07446-0340