

**Bill to:**

Best Logistics

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Invoice Date: 06/18/2024

Invoice #: 1617814

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		205 W Main St, Bowersville, GA 30516, USA - 7601 Business Park Dr, Greensboro, NC 27409, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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

TEAM: **Durham Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (919) 323-3198 *

FAX: 1 (919) 246-5992 *

Order: **1617814**

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Contact: **Durham Team**

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (919) 323-3198 *

Fax: 1 (919) 246-5992 *

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 630-485-7370 x106

Fax: 360-485-6980

Date: 06/17/2024

Reference:

Instructions / Comments:

Order	Miles: 245.0	Weight: 42000.0
	PU #	Trailer: 53' Van Only
	BOL:	Commodity: Seed in Totes

<u>PU 1</u>	Name: Perdue AgriBusiness	Date: 06/17/2024 0800
	Address: 203 West Main St	06/17/2024 1300
	BOWERSVILLE GA 30516	Contact: (919) 323-3198
		Driver Assist: N

<u>SO 2</u>	Name: Perdue AgriBusiness	Date: 06/18/2024 0800
	Address: 7601 Business Park Drive Suite 101	
	GREENSBORO NC 27409	Contact: (919) 323-3198
		Driver Assist: N

Payment	Total Carrier Pay:	\$900.00
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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.

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 **1617814**

605 1-27-16

George Pavlovic



Perdue AgriBusiness LLC

205 West Main St
Bowersville GA 30516

Contact:

OUTBOUND
Scale Ticket: 0002739

Ticket Date: 6/17/2024
Authorization: 1429004394
Loc: 429

STRAIGHT BILL OF LADING
ORIGINAL - (NON NEGOTIABLE)

Customer: SPCLTYCRPS SPECIALTY CROPS & OILS(8210003469 860980 05282) 7601 Business Park Dr PO Box 19365 Greensboro NC 27409 Ph: 336-934-8908	Deliver to: Specialty Crops & Oils(8210003469 860980 7601 Business Park Dr Greensboro, NC 27409 Ph: 336-934-8908
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Carrier: CPU
CUSTOMER PICK UP

Trailer Number: PTLZ241144

Arrival Date: 06/18/24

Last Product Hauled: NOT FOUND-NEW PRODUCT

Freight Charges Are Collect and to be delivered without recourse on Perdue unless otherwise noted on this document.

Commodity: **Org HOSF Oil RBDW - 1T**
Gross Weight: **74,060 M** 6/17/2024 2:58 PM
Tare Weight: **33,500 M** 6/17/2024 2:54 PM
Net Weight: **40,560 LBS**

P.O.	FOB	TERMS NCRI	OUR CONTRACT NO	ORDER QUANTITY 20.00 1T TOTE
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Comment:

Lot Tank Number: WOSNFLR0061324
Loading Temp. (F) None Required
Additive Used: NONE

Seals: 320

Received 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 agrees to carry to the destination(s) set forth above, subject to the Terms and Conditions attached hereto and individually determined rates or written contracts between the Carrier and Shipper.

Consignee signature / Date

Dorđe VICEHJEVIĆ
Driver Signature/Printed Name

CAIN LARA
Loader

Duplicate - Copy 1

Duplicate - Not Negotiable



AgriBusiness

Perdue AgriBusiness LLC

205 West Main St
Bowersville GA 30516

Contact:

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Tyler Saper 6/18/24
Consignee signature / Date

Dorde VICENTJEVIC
Driver Signature/Printed Name

CAIN LARA
Loader

Duplicate - Copy 1

Duplicate - Not Negotiable