



Bill to:
Best Logistics
,
,
,

Invoice Date: 06/20/2024
Invoice #: 1619514
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		2020 Ashcraft Ave, Monroe, NC 28110, USA - 105 Dorothy St, Buffalo, NY 14206, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 1619514*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: RIKI TRANSPORTATION INC****Carrier ID: RIKBUI****Phone:****Fax:****Date: 06/19/2024****Contact: Durham Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (919) 323-3198 *****Fax: 1 (919) 246-5992 *****Reference:****Instructions / Comments:**

ATI Allvac - ATIMEM: DRIVER MUST ACCEPT MACROPOINT OR THERE WILL BE A \$100 FINE. DRIVER MUST INSPECT THE LOAD AND MATCH THE PICKUP# WITH THE PAPEROWRK. IF THE DRIVER FAILS TO CHECK HIS PAPEROWRK THERE WILL BE A \$50 IF WE NEED TO CORRECT THE PAPEROWRK, ALSO NO DETENTION WILL BE AWARDED. THE DRIVER MUST INSPECT THE LOAD AND APPROVE THE WAY THE SHIPPER LOADED HIS TRAILER. STRAPS OR LOAD LOCKS ARE ENCOURAGED. IF THE DRIVER MISSES THE DELIVERY APPOINTMENT AND DOES NOT MAKE US AWARE UNTIL AFTER THE APPOINTMENT HAS PASSED, IT IS A \$100 FINE.

Order	Miles: 674.0 PU # L720053 BOL: L720053	Weight: 30000.0 Trailer: 53' Van Only Commodity: Palletized drums
PU 1	Name: ATI Allvac Address: 2020 Ashcraft Ave. MONROE NC 28110	Date: 06/19/2024 0800 06/19/2024 1430 Contact: (919) 323-3198 Driver Assist: N
SO 2	Name: GOLDMAN TITANIUM Address: 105 Dorothy St. BUFFALO NY 14201	Date: 06/20/2024 0800 06/20/2024 1400 Contact: (919) 323-3198 Driver Assist: N
Payment	Total Carrier Pay:	\$1,800.00

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.

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 1619514

605 1-27-16

Jim Dujanovic

06/19/2024

Oxilas

305-833-4849

858

W97041

**(X) Accept****() Decline**



BOL NO: L720053

Carrier: Best Cartage, Inc.

Pickup Date: 19 Jun 2024

BILL OF LADING

Ship From

Ship To

ATI Monroe Operations
2020 Ashcraft Avenue
Monroe, NC 28110 USGoldman Titanium Inc
105 Dorothy Street
Buffalo, NY 14206 US
Comments: Delivery appointments are required.
For appointment, please contact Evan Logan at
716-823-9900, ext. 323,
or email him at elogan@goldmanti.com.
If Evan cannot be reached, please call Mike
Anders at 716-823-9900, ext. 302.
Deliver hours are Monday-Friday, 8:00 am 2:30
pm.

Freight Terms:

Prepaid: ☒

Collect:

Third Party:

References:

SCAC: BSCG

Equip: 53 ft dry van (53 ft dry
van)

Bill To

Accessorials

ATI Monroe Operations
2020 Ashcraft Avenue
Monroe, NC 28110 US

Freight Counted:

_____ by Shipper

_____ by Driver

Special Instructions:

Qty/Pkg Type	HM	Description	NMFC	Weight	Freight Class
UNT		REVERT		30000.0 lb	70.0
0.0		Grand Totals		30000.0 lb	

Where 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 _____ per _____"

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

All cargo loaded and secured by or with approval of Carrier personnel. Carrier assumes all liability arising out of loading and securement of the cargo. Carrier to protect cargo from weather during transit.

Emergency Contact (Spill, Leak, Fire, Explosion or Accident)

Call Chemtrec day or night

U.S.: (800)424-9300

Outside US: (703)527-3887

These commodities are subject to export controls administered by the U.S. Government. Prior U.S. Government approval may be required for their export and/or reexport.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

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

Shipper: _____

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: _____

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

Date: _____

Pickup1

ATI Monroe Operations 2020 Ashcraft Avenue Monroe, NC 28110

Date: 06/19/2024 - 06/19/2024

Shipment # S601481

PO Number

Sales Order:

Qty/Type Description

48.0 UNT REVERT

Heat Number:

Weight

Dimensions

Class

30000.0 lb

70.0

Drop1

Goldman Titanium Inc 105 Dorothy Street Buffalo, NY 14206

Date: 06/20/2024 - 06/20/2024

Pickup Date: Pickup Appointment: 06/20/2024 07:00 - 06/20/2024 15:00

Sales Order:



BOL NO: L720053

Carrier: Best Cartage, Inc.

Pickup Date: 19 Jun 2024

BILL OF LADING

Ship From

ATI Monroe Operations
2020 Ashcraft Avenue
Monroe, NC 28110 US

Ship To

Goldman Titanium Inc
105 Dorothy Street
Buffalo, NY 14206 US
Comments: Delivery appointments are required.
For appointment, please contact Evan Logan at
716-823-9900, ext. 323,
or email him at elogan@goldmanti.com.
If Evan cannot be reached, please call Mike
Anders at 716-823-9900, ext. 302.
Deliver hours are Monday-Friday, 8:00 am 2:30
pm.

Freight Terms:

Prepaid: ☒
Collect:
Third Party:

References:

SCAC: BSCG
Equip: 53 ft dry van (53 ft dry
van)

Bill To

ATI Monroe Operations
2020 Ashcraft Avenue
Monroe, NC 28110 US

Accessorials

Freight Counted:

_____ by Shipper

_____ by Driver

Special Instructions:

Qty/Pkg Type

HM

Description

NMFC

Weight

Freight
Class

UNT

REVERT

30000.0 lb

70.0

O.O

Grand Totals

30000.0 lb

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Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

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Carrier: _____
Date: _____

Pickup1

Pickup Date: Pickup Appointment: 06/19/2024 08:00 - 06/19/2024 15:30

ATI Monroe Operations 2020 Ashcraft Avenue Monroe, NC 28110

Date: 06/19/2024 - 06/19/2024

Sales Order:

Shipment # S601481

PO Number

Heat Number:

Qty/Type

Description

Weight

Dimensions

Class

48.0 UNT

REVERT

30000.0 lb

70.0

Drop1

Pickup Date: Pickup Appointment: 06/20/2024 07:00 - 06/20/2024 15:00

Goldman Titanium Inc 105 Dorothy Street Buffalo, NY 14206

Date: 06/20/2024 - 06/20/2024

Sales Order:

Rec 12,580 lbs S. Harris 6/20/24