

Bill to:

Best Logistics

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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

FEAM: Du								
Best Logi:	stics		2	Order:	1619514			
P.O. Box))	Oldel.	1013314			
	lle, NC 27285 H ONE: (919) 323-3198 *	BE	APPEAR ON ALL BILLI					
	FAX: 1 (919) 246-5992 *	LOGIS		*DRIVER MUST C	T CALL IN FOR DISPATCH*			
Car	rier: RIKI TRANSPORTATION INC	Contact: Durham Team *PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:						
	r ID: RIKBUI							
	one:			Phone: (919) 3				
	Fax:			Fax: 1 (919)	246-5992 *			
C	Date: 06/19/2024			Reference:				
		Instruct	ions / Comi	ments:				
	- ATIMEM: DRIVER MUST ACCEPT							
	THE LOAD AND MATCH THE PICK							
PAPERO	WRK THERE WILL BE A \$50 IF WE N	VEED TO) COBBECT	THE PAPEROWRK, ALS	O NO DETENTION WILL			
	D THE DOWED MUST WODE OF T							
	D. THE DRIVER MUST INSPECT TH	HE LOAD	AND APPF	ROVE THE WAY THE SHIF	PPER LOADED HIS			
FRAILER	. STRAPS OR LOAD LOCKS ARE EN	HE LOAD	AND APPF GED. IF TH	ROVE THE WAY THE SHIF	PPER LOADED HIS DELIVERY APPOINTMEI			
TRAILER	. STRAPS OR LOAD LOCKS ARE EN E NOT MAKE US AWARE UNTIL AFT	HE LOAD	AND APPF GED. IF TH	ROVE THE WAY THE SHIF IE DRIVER MISSES THE I ENT HAS PASSED, IT IS J	PPER LOADED HIS DELIVERY APPOINTMEI A \$100 FINE.			
FRAILER	. STRAPS OR LOAD LOCKS ARE EN E NOT MAKE US AWARE UNTIL AFT Miles: 674.0	HE LOAD	AND APPF GED. IF TH	ROVE THE WAY THE SHIF IE DRIVER MISSES THE I ENT HAS PASSED, IT IS Weight: 30000.	PPER LOADED HIS DELIVERY APPOINTMEI A \$100 FINE. 0			
RAILER	. STRAPS OR LOAD LOCKS ARE EN E NOT MAKE US AWARE UNTIL AFT	HE LOAD	AND APPF GED. IF TH	ROVE THE WAY THE SHIF IE DRIVER MISSES THE I ENT HAS PASSED, IT IS J Weight: 30000 J Trailer: 53' Var	PPER LOADED HIS DELIVERY APPOINTMEI A \$100 FINE. 0 1 Only			
RAILER ND DOE Drder	. STRAPS OR LOAD LOCKS ARE EN E NOT MAKE US AWARE UNTIL AFT Miles: 674.0 PU # L720053 BOL: L720053	HE LOAD	AND APPF GED. IF TH	ROVE THE WAY THE SHIF IE DRIVER MISSES THE I ENT HAS PASSED, IT IS Weight: 30000 Trailer: 53' Var Commodity: Palletiz	PPER LOADED HIS DELIVERY APPOINTMEI A \$100 FINE. 0 n Only red drums			
RAILER ND DOE Drder	. STRAPS OR LOAD LOCKS ARE EN E NOT MAKE US AWARE UNTIL AFT Miles: 674.0 PU # L720053 BOL: L720053 Name: ATI Allvac	HE LOAD	AND APPF GED. IF TH	ROVE THE WAY THE SHIF IE DRIVER MISSES THE I ENT HAS PASSED, IT IS Weight: 30000 Trailer: 53' Var Commodity: Palletiz Date: 0	PPER LOADED HIS DELIVERY APPOINTMEI A \$100 FINE. 0 n Only 2ed drums 6/19/2024 0800			
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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.

Please sign below Agreement

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) 605 1-27-16 In the SUBJECT LINE Reference ORDER NUMBER 1619514

06/19/2024

Jim Dujanovic

(X) Accept

() Decline

Oxilas 305-833-4849 858 W97041





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							BOL N	D: L720053	}	
XA	ГІ						Carrier	: Best Car	tage, Inc.	
A	11						Pickup	Date: 19 Jui	n 2024	
		BILL OF I		IG			Freigh	t Terms:	Referenc	
		DILLOFT				NUMBER OF STREET	-		SCAC: BSC Equip: 53	.G ft dry van (53 ft dry
Shi	ip From			Ship	0			aid: <u>X</u> llect:	van)	
ATI Monroe Operation 2020 Ashcraft Avenue Monroe, NC 28110 U	2		105 D Buffal Comm For ap 716-8 or em If Eva Ande Delive	nan Titanium Inc oorothy Street lo, NY 14206 US nents :Delivery appoin opointment, please of 23-9900, ext. 323, nail him at elogan@go n cannot be reached, rs at 716-823-9900, e er hours are Monday-	ontact Evan Log oldmanti.com. please call Mil xt. 302.	gan at ke	Third	l Party:		
	Bill To		pm.	Accesso	rials		Freight	Counted:		
ATI Monroe Operatio	ons							by Shipper		
2020 Ashcraft Avenue Monroe, NC 28110 U	e							by Driver		
Special Instructions:										
Qty/Pkg Type	HM	Description	-			NMFC		Weight		Freight
UNT		REVERT						30000.0 lb		Class 70.0
		Grand Totals	CONFICT OF		CONTRACTOR OF CONTRACTOR	-		30000.0 lb	CALCULATION OF COMPANY	
0.0								No. Common State		
Where the rate is depende property is specifically stat				cifically in writing the agree	d or declared value	of the prop	erty as follo	ws: "The agree	d or declared va	alue of the
Remit COD to:				Collect Prepa	id Custo	omer check	acceptable _	COD	Amount:	
All cargo loaded and secur arising out of loading and transit.	securement of the ca	rgo. Carrier to pr	rotect car	go from weather during	Emergency C Call Chemtrec U.S.: (800)424	day or nig -9300	ht Outsi	ide US: (703)	527-3887	
These commodities are su controls administered by t Prior U.S. Government ap required for their export a	the U.S. Government. proval may be	rates or cont	tracts that	ndividually determined t have been agreed upon e carrier and shipper.	The carrier shall and all other law Shipper:	not make de ful charges.	elivery of th	is shipment wit	hout payment o	of freight
Shipper Signature/Dat	te:				Carrier Signati	ure/Pickup	Date:			
This is to certify that the a labeled, and are in proper the Department of Transp	r condition for transpo	ls are properly cla ortation according	assified, p g to the a	backaged, marked and pplicable regulations of	Carrier acknowle emergency resp emergency resp described above	edges receip onse inform onse guideb	ation was m	ade available a valent docume	nd/or carrier hantation in vehicl	is the DOT
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					Date:					
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Qty/Type 48.0 UNT	REV	cription ERT				Weight		Dimensi	ons	Class
Drop1	105 Daved -			Pickup Date: Pickup	Angintment-04	30000.0	01b	20/2024 15-0	0	70.0
Goldman Titanium In Date: 06/20/2024 - 0	6/20/2024	et Buffalo, NY	14206		Apointment.00	20/2024	07.00-06/	20/2024 15:0		

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Sa	les	Or	d	e	r:

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						Date: 19 Ju			
		BILLO				ht Terms:	Referenc	es:	
Ship From Ship			То		Prepaid: X		SCAC: BSCG Equip: 53 ft dry van (53 ft dry		
TI Monroe Oper	ations				a service	ollect:	van)		
ATI Monroe Operations 2020 Ashcraft Avenue Monroe, NC 28110 US		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.			Third Party:				
	Bill To		Accessorials			Freight Counted:			
ATI Monroe Oper: 2020 Ashcraft Ave Monroe, NC 2811 Special Instructio	enue 0 US					_by Shipper _by Driver			
Qty/Pkg Type	НМ	Description		4	NMFC	Weight Freight			
UNT		REVERT				30000.0 lb		Class 70.0	
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temit COD to:	stated by the shipper include the shipper indicated by or with appriand securement of the	oval of Carrier per	Collect Prep.	ALL SALES	y or night	au thin		cident)	
These commodities are controls administered Prior U.S. Government required for their expo	by the U.S. Governmer approval may be	nt. rates or con	bject to individually determined tracts that have been agreed upon etween the carrier and shipper.	The carrier shall not and all other lawful Shipper:		this shipment w	ithout payment	of freight	
	ne above named materi per condition for trans		assified, packaged, marked and g to the applicable regulations of	Carrier Signature Carrier acknowledge emergency response emergency response described above is r	es receipt of packa e information was e guidebook or eq	made available uivalent docum	and/or carrier entation in vehi	has the DOT	
Shipper:				Carrier: Date:				-	
			Pickup Date: Picku	p Apointment:06/19	9/2024 08:00 - 0	6/19/2024 15	:30		
Pickup1							- Marine		
ATI Monroe Operat		Avenue Monro	e, NC 28110	Cales Out					
ATI Monroe Operat Date: 06/19/2024 - Shipment # S60148	06/19/2024	Avenue Monro PO Nu		Sales Order:	Heat Number:				
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ATI Monroe Operat Date: 06/19/2024 - Shipment # S60148	06/19/2024 31 De	PO Nu	mber		Weight 30000.0 lb	15.28	Sale Fast	Class 70.0	
ATI Monroe Operat Date: 06/19/2024 - Shipment # S60148 Qty/Type 48.0 UNT	06/19/2024 31 De: RE1 Inc 105 Dorothy Str	PO Nu scription VERT	mber Pickup Date: Picku	1	Weight 30000.0 lb	15.28	Sale Fast		