



**Bill to:**  
Best Logistics

Invoice Date: 06/21/2024  
Invoice #: 1616224  
Terms: NET 30  
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		4520 Haskell Rd, Cuba, NY 14727, USA - 5500 Chestnut Ave, Newport News, VA 23605, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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: **Knoxville Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (865) 320-9526 \*

FAX: 1 (865) 329-6536 \*

Carrier: ZIGI FREIGHT INC

Phone: 321-465-5667

Date: 06/20/2024

Order: **1616224**

\*ORDER # MUST APPEAR ON ALL BILLING\*

\*DRIVER MUST CALL IN FOR DISPATCH\*

Contact: **Knoxville Team**

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (865) 320-9526 \*

Fax: 1 (865) 329-6536 \*

Reference: 27023

**Instructions / Comments:**

Great Lakes Cheese Co. Inc - TEDKNO: \*\*Vehicle/Trailer Must Meet the Following Conditions\*\*

Free of objectionable odors

Free of insects, bird or rodent presence/contamination

Free of pesticides, chemical/contamination (NO SPOTS/SPILLS)

Free of any wall damage or holes in floor or roof

Free of any dust or debris

Vehicle must be dry

**Order**

Miles: 482.0

PU #

BOL: 26690

Weight: 45000.0

Trailer: 53' Van Only

Commodity: whey powder

**PU 1**

Name: Great Lakes Cheese Co. Inc

Address: 4520 Haskell Rd

CUBA

NY 14727

Date: **06/20/2024 1400**

06/20/2024 1400

Contact: (865) 320-9526

Driver Assist: N

**SO 2**

Name: Marva maid plant

Address: 5500 chestnut ave

NEWPORT NEWS

VA 23605

Date: **06/21/2024 0700**

06/21/2024 1400

Contact: (865) 320-9526

Driver Assist: N

**Payment****Total Carrier Pay: \$1,100.00**

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:

(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER **1616224**[CarrierAP@shipwithbest.com](mailto:CarrierAP@shipwithbest.com)

**GREAT LAKES CHEESE CO. INC**  
4520 Haskell Road, Cuba, NY 14727  
Phone #: 800 367-9439

**BILL OF LADING**

**SHIPMENT:**  
**BOL: 85139009**

**PO#: 26690/27023**  
**Order#: 1934276**

Ship Via: Cust Pickup

Customer Contact:

Carrier Phone:

Consign To: Sold#: 10711 Ship#: 10711

Incoterms: ORG

TEDFORD/TELLICO

Deliver on: 06/20/2024

9181 HUNTER VALLEY LANE

SCAC Code:

KNOXVILLE TN 37922

Container ID: 289473

Order Date: 06/07/2024

Shipment Seal#: 4657746

For: TEDFORD/TELLICO

CS Rep: CUBA CSR X 585-968-1552

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	850	200462	GRADE A SWEET WHEY 1/50 EMPIRE / EMPIRE	42,500.000
	850	Total Qty. Shipped	Net Weight	42,500.000
	17	WHITE WOOD PALLET	Gross Weight	43,010.000

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. \*For OSD claim on DEL/ CPU - e-mail glcosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer departed GLC facility. \*For billing-email GLC\_OTM\_PORTAL@GreatLakesCheese.com or call 440-834-7329/7345

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Rec'd Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706<sup>(1)(A) and (B)</sup>**

RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.		FREIGHT CHARGE TERMS:
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	( ) Prepaid ( ) Collect ( ) 3rd Party
TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER	Property described above is received in good order, except as noted.	(Freight charge terms are prepaid unless marked otherwise)

**\*\*\*\*\*28° F START STOP\*\*\*\*\*; REFRIGERATION UNITS MUST BE OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT**

Print Date: 06/20/2024

BOL Page 1 Of 1

Print Date: 06/20/2024

BOL Page 1 Of 1



## STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time thereafter, any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Tate &amp; Lyle Solutions USA, LLC

US IL

Page No: 1 of 1 Cust Service: BI not in use

SCHEDULE SHIP DATE 06/19/2024	WAREHOUSE NO. AND LOCATION 118 DC: T&L Lafayette Whse 47905	DELIVERY NO. 86366572
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SOLD TO: 104856  
CAMPBELL SOUP SUPPLY CO LLC  
ONE CAMPBELL PL  
CAMDEN NJ  
08103  
US

SHIP TO: 261111  
LIDESTRI  
815 W WHITNEY RD  
FAIRPORT NY  
14450  
US

TATE &amp; LYLE



86366572

CUSTOMER'S P.O. NO. 4506410717	SHIPMENT NO.	LOAD DATE & TIME 08/19/2024 16:22:00	REFERENCE DOCUMENT NO. Order 2462310 / Shipment 0004369764
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TM	FREIGHT	REQ. ARRIVAL DATE AND TIME 06/21/2024 00:00:00	UNLOADING POINT 40121364
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UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
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850 1130011115021 REZISTA® STARCH 50 LB BAG  
SA24E02151 850 BAG

42,500 LB Permanent post-office address of shipper  
TATE & LYLE  
HOFFMAN ESTATES, ILLINOIS 60192

Inbound to LIDestri Fairport plant, Fresno, or Rochester plant &  
US Cold - contact Dock Scheduling at dock@lifestrifoods.com

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

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

*Danor Danor*  
Operations Leader, North America

For Shipment/Delivery:  
Reference LIDestri PO 370164

Inbound to LIDestri Fairport plant, Fresno, or Rochester plant &  
US Cold - contact Dock Scheduling at dock@lifestrifoods.com

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

For Shipment/Delivery:  
Reference LIDestri PO 370164  
Seal Number  
4152336

DATE 6-20-24  
PALLET IN 17 OUT 17  
NEW JUNK  
ARRIVAL 946 AM  
START 10  
FINISH 10:30 AM

ROUTING TOTAL TRANSPORTATION OF MS LLC	LOT NUMBER SA24E02151	LAND TANK	TEMPERATURE
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CAR INITIAL AND NO. 289473	LO TECH	SEAL #	DATE SHIPPED 06/19/2024	LOADING BUILDINGS Tate & Lyle Distribution
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NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
850	BAG	42,500 LB	2046620	STARCH, NOI
	Gross	42,925 LB		

SHIPPER PER	FREIGHT CHARGES Prepaid and Add	AGENT, PER
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CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV. 03/23