Royal 3inc.

Bill to:

- Best Logistics
- ,
- ,
- ,

Invoice Date: 06/21/2024 Invoice #: 1620076 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		13347 South Point Blvd, CHARLOTTE, NC 28273 - 1357 Taylor Farm Road, VIRGINIA BEACH, VA 23453			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 ***

TEAM: Blue Team Best Logistics P.O. Box 336 Kernersville, NC 27285 PHONE: (336) 423-0487 * FAX: (866) 646-7699 *

> Carrier: ZIGI FREIGHT INC Carrier ID: ZIGLOM Phone: 321-465-5667 Fax: Date: 06/20/2024



Order: 1620076

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

Contact: Blue Team *PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW: Phone: (336) 423-0487 * Fax: (866) 646-7699 * Reference:

Instructions / Comments:

Company Box - -Driver must check in as Best @ Shipper and Receiver

Driver must secure load with 2 to 4 straps

Driver must accept MacroPoint for tracking or \$200.00 will be deducted from Rate Con

Pick up #: VIRGINIA BEACH, VA

Company Box - Driver to pick up shipments go to the 3rd door near the shipping side, go to the shipper door and ring buzzer

Order	Miles: 337.0 PU # VIRGINIA BEACH, VA BOL:	Weight: 10000.0 Trailer: 53' Van Only Commodity:Corrugated Boxes				
PU 1	Name: Company Box Address: 13347 South Point Blvd CHARLOTTE NC 28	Date: 06/20/2024 0700 06/20/2024 1500 8273 Contact: (877) 641-9944 x4523 Driver Assist: N				
SO 2	Name: Carocan Address: 1357 Taylor Farm Road	Date: 06/21/2024 0730 06/21/2024 1430				
	VIRGINIA BEACH VA 23	3453 Contact: (877) 641-9944 x4523 Driver Assist: N				
Payment	Total Carrier Pay: \$1,000.00					



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 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. FINES IMPOSED FOR LATE PICK UPS 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 1620076

Joey Cimbaljevic

(X) Accept

() Decline

06/20/2024

xfzxdfz 4561217894 45641 45612



	Page 1 of
SHIP FROM BHILD I Lading Number:	Number:
	BAR CODE SPACE
FOB:	
Stills To Stills To Name: Carolina Container - VA Beach Location #: Trailer number:	
Address. 1357 Taylor Farm Rd City/State/Zip Virginia Beach, VA 23453 FOB. Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:	BAR CODE SPACE
	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS:	Master Bill of Lading: with attached underlying
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/SLIP	Bills of Lading ADDITIONAL SHIPPER INFO
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QTY TYPE WEIGHT H.M.	owing must be so NMFC #
12 Bundles 12855 457 Printed Corrugated Sheets	125
	STAMP SPACE
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Fee Terms: The property is specifically stated by the shipper to be not exceeding Fee Terms:	Terms: Collect: Customer check acceptable: Customer check acceptable:
285 or damage in this shipment may be applicable. See 4(also or contracts that have been agreed upon in writing or inverse to race, cassifications and rule with have been the shipper or removest and to all applicable state and feddera	 S.C. = 14706(c)(1)(A) and (B). at make delivery of this shipment without payment of freight charges.
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 By Driver/pallets said to contain By Driver/Pieces 	erriergrenzy response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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