



Bill to:
Best Logistics
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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 ***

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TEAM: Blue Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 423-0487 ***FAX: (866) 646-7699 *****Order: 1620076*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC****Carrier ID: ZIGLOM****Phone: 321-465-5667****Fax:****Date: 06/20/2024****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

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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 28273	Date: 06/20/2024 0700 06/20/2024 1500 Contact: (877) 641-9944 x4523 Driver Assist: N
SO 2	Name: Carocan Address: 1357 Taylor Farm Road VIRGINIA BEACH VA 23453	Date: 06/21/2024 0730 06/21/2024 1430 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**

605 1-27-16

<i>Joey Cimbaleric</i>	06/20/2024	xfzxdfz	
(X) Accept		4561217894	
		45641	
() Decline		45612	

[illegible]

