



Bill to:
Best Logistics

Invoice Date: 06/21/2024
Invoice #: 1618481
Terms: NET 30
Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		220 Commerce Rd, Greenville, SC 29611, USA - 447 E Shockley Ferry Rd, Anderson, SC 29624, USA			
			1	\$400.00	\$400.00

TOTAL
\$400.00

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: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1618481*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC****Phone: 630-485-7370 x106****Contact: Charlotte Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****Date: 06/21/2024****Reference:****Instructions / Comments:**

SADDLE CREEK LOGISTICS - BEER CORONA EX 12OZ/24 12PK DEP BT

CAROLINA BEER CO - Contact: Tim Bater - TE864 225 1668

CAROLINA BEER CO - BEER CORONA EX 12OZ/24 12PK DEP BT

Order	Miles: 32.0	Weight: 42700.0
	PU # 0082034225	Trailer: 53' Van Only
	BOL: 9354092	Commodity: BEER CORONA EX 12OZ/24 12PK DEP BT

PU 1	Name: SADDLE CREEK LOGISTICS	Date: 06/21/2024 0900
	Address: 220 COMMERCE RD.	06/21/2024 1000
	GREENVILLE SC 29611	Contact: (704) 869-2174
		Driver Assist: N

Reference number(s): CO 9354092
Reference number(s): PO 0082034225US15

SO 2	Name: CAROLINA BEER CO	Date: 06/21/2024 1200
	Address: 447 E SHOCKLEY FERRY RD	
	ANDERSON SC 29624	Contact: (704) 869-2174
		Driver Assist: N

Payment	Total Carrier Pay: \$400.00
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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.

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.

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 1618481

605 1-27-16

*George Parkovic***06/21/2024****Dorde****551 444 2280****555****W94926****(X) Accept****() Decline**



CROWN IMPORTS, LLC
131 S DEARBORN STE 1200
CHICAGO IL 60603
UNITED STATES

SHIP FROM:
SADDLE CREEK
c/o Saddle Creek Corporation
220 Commerce Road

Greenville SC 29611

BILL OF LADING
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 3

Consignee PO Number: 0082034225
Ship Date:
Shipment Number: 166116011
Shipper Number:
Freight Term:
Carrier: BSCG
BOL Number: 0000085964

DELIVER TO:
CAROLINA BEER CO - SC (ANDERSON)
447 E SHOCKLEY FERRY RD

ANDERSON SC 29624

DELIVERY INSTRUCTIONS

Item Number	Description	Vintage	Shipped Quantity	U/M	Weight	U/M	Tax Status	Pallets / Spots
10155	Corona Extra 12pk 45 pal btl		535	CA	16,986	LB		12
		R150042741						
		3/27/2024						
		R150042740						
		3/28/2024						
		1000938711		CA	4,286	LB		3
		4/28/2024						
		1000938689						
		4/29/2024						
		R150042678						
		5/9/2024			41,748			10
		1000943965						
		5/13/2024						
12576	NEGRA MODELO 12PK DEP BT		147	CA	4,569	LB		3
		1000942643						
		5/8/2024						
		1000943669						
		5/10/2024						
2000167	BA PALLET PLASTIC BLUE 1.10X1.20M		3	EA	0	LB		3
3000000735	CS PALLET PLASTIC 105 X 95		19	EA	0	LB		19
40009286	PACIFICO 1/4 BL SLIM DBST KEG		48	CA	3,996	LB		3
		1000949896						
		5/25/2024						
40012687	CHELADA L&S 12OZ 12PK DEP CAN DBST HDPP		162	CA	3,402	LB		2
		1000942660						
		5/8/2024						



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131 S DEARBORN STE 1200
CHICAGO IL 60603
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SHIP FROM:

SADDLE CREEK
c/o Saddle Creek Corporation
220 Commerce Road

Greenville

SC 29611

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CBC Keith Blair 6/21/24