



Bill to:
Best Logistics

Invoice Date: 06/22/2024
Invoice #: 1620412
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		4051 Wallburg Rd, Winston-Salem, NC 27107, USA - 609 Cousar St, Bishopville, SC 29010, USA			
			1	\$550.00	\$550.00

TOTAL
\$550.00

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

Page 1

TEAM: Purple Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 515-9003 *

FAX: (844) 301-4234 *



Order: 1620412

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: ZIGI FREIGHT INC
Carrier ID: ZIGLOM

Phone: 630-485-7370 x106

Fax: 360-485-6980

Date: 06/21/2024

Contact: Purple Team

***PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:**

Phone: (336) 515-9003 *

Fax: (844) 301-4234 *

Reference:

Instructions / Comments:

Ardagh Mega - ARDMET: Must be CLEAN 53' PLATED TRAILER. Minimum interior width of 101.5 . No roll up doors. Driver must wear a mask for all pickups at Ardagh facilities. Detention paid at \$25 p/h, 2 hours free. Macropoint must be accepted to be eligible for detention.

Ardagh Mega - ARDMET: Must be CLEAN 53' PLATED TRAILER. Minimum interior width of 101.5 . No roll up doors, reefers or kick plates. Detention paid at \$25 p/h, 2 hours free. Macropoint must be accepted to be eligible for detention. Driver must sign into iLobby at pickup. *PLEASE have picture of trailer emailed to purpleteam@shipwithbest.com to verify requirements*

Order	Miles: 164.0 PU # 7382185 BOL: 102925677	Weight: 4133.0 Trailer: 53' Plate Van Commodity: cans on pallets
PU 1	Name: Ardagh Mega Address: 4051 Wallburg Road WINSTON SALEM NC 27107	Date: 06/21/2024 1200 Contact: (866) 475-1510 x4525 Driver Assist: N
SO 2	Name: REXAM BEVERAGE/ Ardagh Address: 609 COUSAR ST. BISHOPVILLE SC 29010	Date: 06/21/2024 1800 Contact: (866) 475-1510 x4525 Driver Assist: N

Payment Total Carrier Pay: \$550.00

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. FINES IMPOSED FOR LATE PICKS 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 1620412

678 3-31-16



2020448

George Parkovic

06/21/2024

Nemanja

708 929 2716

352

W99432

(X) Accept

() Decline



STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7382185

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIP TO Ardagh Metal Packaging USA Corp. 609 Cousar Street Bishopville, SC 29010	SHIPPER'S NO. 7382185
		CARRIER (SCAC) BSCG
		VEHICLE NO. W99432
SHIPPED DATE 06/21/2024 18:34:09	06/21/2024 18:00:00 LN #:	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #

0088825

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
22	2014008ULD65N DR PEPPER HFCS STOCK COC 12OZ	179718	21	655			4134

Pallet numbers: 655000136815 655000136814 655000136822 655000136821 655000136757 655000136756 655000136826
655000136825 655000136829 655000136830 655000136836 655000136835 655000136839 655000136840 655000136812
655000136813 655000136817 655000136816 655000136820 655000136819 655000136823 655000136824

Covered by one or more of the following patents: 5,497,900

Packing Materials 2499

22 <== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==> 6633

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

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

AGENT
PER

(Signature)

CARRIER
NAME

EXCEPTIONS:

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

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Ardagh Metal Packaging USA Corp.
(SIGNATURE OF CONSIGNOR)

RECEIVED BY: 

EXCEPTIONS:

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e-mail address below:

USBEV-AP@ardaghgroup.com

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

AGENT
PER

(Signature)

CARRIER
NAME