Royal 3inc.

Bill to:

, ,

Best Logistics

Invoice Date: 06/23/2024 Invoice #: 1620543 Terms: NET 30 Due Date: 07/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		126 1st St, Rockingham, NC 28379, USA - 2245 W Maiden Rd, Newton, NC 28658, USA			
			1	\$500.00	\$500.00

TOTAL \$500.00

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: 630-485-7370 x106 Fax: 360-485-6980 Date: 06/21/2024



Order: 1620543

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: NC062224NC-2

Instructions / Comments:

Marcal South - Driver must check in as BEST

Driver must secure load with 2 to 4 straps a must

Driver must accept Marco Point for Tracking or \$200.00 will be deducted from Rate cons

PU# NC062224NC-2

PU Confirmation # 14774862

Order	Р	les: 109.0 U # NC062224NC-2 OL: MZRLAH			Weight: 44800.0 Trailer: Commodity: Parent Rolls
PU 1	Name: M Address: 1:	1arcal South 26 1st St			Date: 06/22/2024 1215
	С	ORDOVA	NC	28330	Contact: (877) 641-9944 x4523 Driver Assist: N
SO 2		on Drehle			Date: 06/22/2024 1600
	Address: 2	245 West Maiden Rd.			06/22/2024 1800
	N	IEWTON	NC	28658	Contact: (877) 641-9944 x4523
					Driver Assist: N
Payment	Т	otal Carrier Pay: \$	500.00		

Total Carrier Pay: \$500.00



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 1620543

George Pavkovic

(X) Accept

() Decline

06/21/2024

Dorde 551 444 2280 555 W94926



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