Royal 3inc.

Bill to:

, ,

Best Logistics

Invoice Date: 07/10/2024 Invoice #: 1624967 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		3325 Grassy Hill Rd, Rocky Mount, VA 24151 - 333-50 DEMING WAY, Summerville, SC 29483			
			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

	L	.uau C		alion	Pag		
TEAM: Blu Best Logis P.O. Box 3	tics 936	G	5	Order:	1624967		
	e, NC 27285 IONE: (336) 423-0487 * FAX: (866) 646-7699 *		STICS		NUMBERS BELOW: 336) 423-0487 * 366) 646-7699 *		
Carrier Pho F	ier: ZIGI FREIGHT INC 7 ID: ZIGLOM one: 630-485-7370 x110 Fax:	*1	PLEASE NOTE	Contact: Blue Tea OUR NEW CONTACT NUMBERS Phone: (336) 423- Fax: (866) 646-			
Da	ate: 07/09/2024			Reference: PO: NEW	OFFICE		
			tions / Comr	nents:			
ASHLEY F	URNITURE DISTRIBUTION - PO:	BLAS-SXN	M-20987				
Order	Miles: 318.0 PU# BOL:			Weight: 6000.0 Trailer: 53' Van Or Commodity: Furniture -			
PU 1	Name: Uttermost Address: 3325 Grassy Hill Rd ROCKY MOUNT	VA	24151	07/09	9/ 2024 0700 9/2024 1400 641-9944 x4523		
SO 2	Name: ASHLEY FURNITURE Address: 330 DEMING WAY SUMMERVILLE		JTION 29483	07/10	0/ 2024 0530 0/2024 1230 641- 99 44 x4523		
Payment	Total Carrier Pay:	\$1,000.00					
IN URDER TO I	HAUL FOR BEST, ALL CARRIERS MUST INFORM	DRIVERS OF N	AGRUPUINT TRA	AGKING REQUIREMENT. AT THE TIME OF	BUUKING, ALL CARRIERS		

IN s 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) 605 1-27-16 In the SUBJECT LINE Reference ORDER NUMBER 1624967

07/09/2024

Jason corkovic

(X) Accept

() Decline

Dorde (551) 444-2280 555 PTLZ241144



Page 1

*** Load Confirmation ***

LLING* ГСН*

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lame: ddress:			TERMO	IP FROM OST CO. HILL RD				(402)3829145					
ity/State/Zip: hone:		540-483-5103							Trailer Number: 24114			BEST LOGIS	STICS
ame: ddress:	ASILET FURNITURE DISTRIBUTION CENTER								er: 1543417				
ity/State/Zip: hone:	SUMMERVILLE SC 29483							Pro Number:			1543612		
lame: ddress: lity/State/Zip:								(9102K)1543612					
City/State/Zip: Do Not Double Stack Pallets - Fragile Glass Shipping Notes:								Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) ☑ Pre-paid □ Collect □ 3rd Party					
C closed on Mond	ays.								ading: with attached	l underlying Bill	s of Lading		
								ER INFORMAT	ION				
USTOMER ORDE	R #			# PKGS	<u>A</u> (WEIGHT	PALLET/SI				TIONAL SHIPPER	INFO	
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871554.0	-	19		1,953 72		LAMPS/LIGHTING			a tot commenter i			793004	175
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	an Are D	er av dit stå	SH	P FROM	Concerne of						
Name:		THE UTTERMOST CO.						(402)3829145			
Address:		3325 GRASSY HILL RD									
City/State/Zip:	ROCKY MOUNT						VA 24151	Trailer Number: 2411	14	BEST LOGIST	TICS
Phone:	540-483-5103 SHIP TO							Trailer Number: 2411			
Name:	ASH	ILEY FURNI			ON CE	NTER		Seal(s) Number: 1543412	-		
Address:	330	DEMING W	VAY								
City/State/Zip:	SUMMERVILLE SC 29483						SC 29483	SCAC:	1543612		
Phone:	843-486-0116 THIRD PARTY FREIGHT CHARGES BILL							Pro Number:			
Name		THIRD PA	RTY FR	EIGHTC	HARG	ES BILL	SOUTHERN DE				
Name: Address:											
City/State/Zip:								(9102K)1543612			
		-ha Estavilla	Class					Freight Charge Terms: (Freight of marked otherwise)	harges are prepaid unless		
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DC closed on Mor								Pre-paid Collect 3r	a Party		
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			1000			a contra cont	Sec. 1	Master Bill of Lading: with attached	underlying Bills of Lading		110-1
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17	PLT	8		361	-	PAINTING/PICTUR				561652	175
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R71554-9	-	19	CTN	1,953 72	-	FURNITURE	and the			793004	175
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	NO	TE: Liabi	lity Li	mitation	for lo	oss or damage i	n this shipm	ent may be applicable. See 49	U.S.C 14706(c)(1)(A) and	(B).	
carrier and shipper	, if appli	cable, other	wise to t	he rates, c	assifica	hat have been agreed ations and rules that h plicable state and fede	nave been estab	between the without payment of fre	ake delivery of this shipment ight and all other lawful	hinner Signa	

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Trailer Freight Counted: SHIPPER SIGNATURE / DATE **CARRIER SIGNATURE / PICKUP DATE** Loaded: This is the certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations By Shipper Carrier acknowledges reciept of packages and required placards. Carrier certifies By By emergency response information was made available and/or carrier had the DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except ad noted. Shipper Driver/Pieces By of the DOT By Driver/Pallets said to Driver

Emigz. Due 1/10/24

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