



Bill to:
Best Logistics

Invoice Date: 07/17/2024
Invoice #: 1626302
Terms: NET 30
Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		4201 SOUTH FWY, FORT WORTH, TX 76134 - 3011 Clark Ave, Building 12, ALBany, GA 31705			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1626302*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone:****Date: 07/15/2024****Contact: Charlotte Team**
PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:*Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****Reference:****Instructions / Comments:**

FORT WORTH BREWERY - MOLMIL: ALL DRIVERS MUST CHECK AS BEST LOGISTICS

-DRIVERS MUST USE SERVICE ENTRANCE AND NOT EMPLOYEE ENTRANCE.

-MACROPOINT TRACKING REQUIRED

FORT WORTH BREWERY - MOLMIL: FOR POWER ONLY/ROUND TRIP LOADS, EMPTY TRAILER MUST BE RETURNED TO SHIPPER WITH 48 HOURS OF PICK UP TIME. RATE REDUCTIONS MAY APPLY FOR FAILURE TO COMPLY.

FORT WORTH BREWERY - MOLMIL: Driver must follow truck entrance signs for 405 Cordele Road, Albany, GA 31705 (Truck entrance is off McCollum LN). They cannot enter the main gate/employee entrance.

Broker carriers: Drivers must provide their Broker SCAC BSCG at check in

Equipment must be clean, must be able to seal properly, tandems are to be slid PRIOR to inspection at the truck gate.

Drivers **MUST** provide 2 straps or load locks. If the load is not secured with 2 of either, then the carrier is responsible for any transit disruptions. No exceptions.

Our automated warehouse takes time to stage each load. Drivers must be patient as they will not be given a dock door until their load has fully staged.

Order	Miles: 829.0 PU # 12293937 BOL: 12293937	Weight: 43436.3 Trailer: 53' Van Only Commodity:
PU 1	Name: FORT WORTH BREWERY Address: 7001 SOUTH FWY FORT WORTH TX 76134	Date: 07/15/2024 0700 07/15/2024 1300 Contact: (704) 869-2174 Driver Assist: N
SO 2	Name: Albany Delivery Address: 3011 Clark Ave, Building 12 ALBANY GA 31705	Date: 07/16/2024 0700 07/16/2024 1500 Contact: (704) 869-2174 Driver Assist: N
Payment	Total Carrier Pay:	\$1,700.00

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.

**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 1626302**

605 1-27-16

Samm Stanojevic

07/15/2024

Acosta Sosa

(832) 628-2266

753

W94925

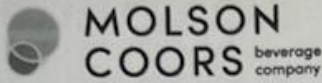
(X) Accept

() Decline



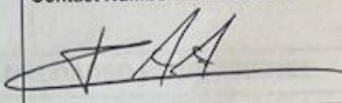
MASTER BILL OF LADING

Page 1 of 1



For purposes of this Master Bill of Lading, the terms "Shipper" and "Molson Coors" refer to the operator of the facility identified below under SHIPPER. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Shipper, if applicable, otherwise to (i) the rates and classifications that have been established by the carrier and are available to the Shipper, on request, (ii) the terms and conditions described on the back of this Bill of Lading and (iii) all applicable state and federal regulations. Where the rate is dependent on value, Shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

REPRINT Non-Negotiable

BILL OF LADING NUMBER: 12293937		DELIVERY NUMBER: 0503498868
SHIPPER: FORT WORTH BREWERY 7001 SOUTH FWY FORT WORTH TX US 76134-4001 Contact Number:	SHIP TO: 0000001060 ALBANY BREWERY 405 CORDELE RD ALBANY GA US 31705 Contact Number: 229-420-5211 	CARRIER NAME: BSCG BEST CARTAGE INC 829 GRAVES ST KERNERSVILLE NC US 27284 Contact Number: 800-849-1818 Shipping Date/Time: 07/15/2024 14:51:46 CST
LOADED BY CONSIGNOR, TO BE UNLOADED BY CONSIGNEE		Load Date/Time: 07/15/2024 13:57:06 CST

SHIPPING UNIT INFORMATION

No. OF ITEMS	CONTAINER	WEIGHT
20.00	General Pallet	43,400.00
	BULKHEAD, SPACER, PLASTIC, 48X36X16 (Qty: 6.00)	171.60
	SEPARATOR, PLASTIC, 75X32X2, TRUCK (Qty: 4.00)	70.00
	PALLET, WOOD, 40X32, HEAT TREAT (Qty: 20.00)	700.20
TOTAL PKG	20.00 Master Bill of Lading with attached underlying Sub Bill of Lading	TOTAL WEIGHT (LB) 44,341.80

CONTAINER SUMMARY

TRAILER/CAR: W94925
 EQUIP. TYPE: TRUCK, DRY, 45000 LB
 SEAL: 00250858

Name on Truck Royal 3
 Truck # 753
 CDL # _____
 CDL State 34846061 TX

FREIGHT CHARGES BILL TO:

Molson Coors Beverage Company
 Accounts Payable
 PO Box 3103, Milwaukee, WI 53201-3103

DRIVER NAME:

Carrier acknowledges as receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

SHIPPER:

This is to certify that above named materials are properly classified, described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Signed for Molson Coors by: _____

Date: _____

SIGNATURE: 

Date: 7-15-24

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THEN CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
 THE CARRIER SHALL NOT MAKE THE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNED: Molson


MASTER BILL OF LADING

Page 1 of 1

MOLSON COORS
beverage company

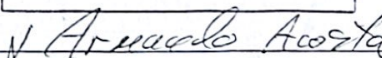
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7/17/2024
RECEIVED
7:27
Cubari

CONTAINER SUMMARY	
TRAILER/CAR: W94925 EQUIP. TYPE: TRUCK, DRY, 45000 LB SEAL: 00250858	Name on Truck <u>Royal 3</u> Truck # <u>753</u> CDL # _____ CDL State <u>34846061 TX</u> 
FREIGHT CHARGES BILL TO: Molson Coors Beverage Company Accounts Payable PO Box 3103, Milwaukee, WI 53201-3103	

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SIGNATURE:

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