



Bill to:
Best Logistics
,
,
,

Invoice Date: 07/30/2024
Invoice #: 1628749
Terms: NET 30
Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		4051 Wallburg Road, Winston Salem, NC 27107 - 1601 TECHNOLOGY DR, Mount Pleasant, PA 15666			
			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

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: 1628749

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: RIKI TRANSPORTATION INC
Carrier ID: RIKBUI

Phone: 708-852-5536

Fax:

Date: 07/29/2024

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, 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: 367.0 PU # 20097922 BOL: 102941511	Weight: 5306.0 Trailer: 53' Plate Van Commodity: EMPTY CANS
PU 1	Name: Ardagh Mega Address: 4051 Wallburg Road WINSTON SALEM NC 27107	Date: 07/29/2024 0800 07/29/2024 1200 Contact: (866) 475-1510 x4525 Driver Assist: N
SO 2	Name: RIDC WAREHOUSE Address: 1001 TECHNOLOGY DR MOUNT PLEASANT PA 15666	Date: 07/30/2024 0100 Contact: (866) 475-1510 x4525 Driver Assist: N

Payment Total Carrier Pay: \$1,000.00

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 1628749

678 3-31-16

Shawn Popovic

07/29/2024

Evans

2148814382

600

PTLZ244738

(X) Accept

() Decline



2028309

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7400517

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107		SHIP TO Boston Beer Company 1001 Technology Dr Mount Pleasant, PA 15666		SHIPPER'S NO. 7400517			
SHIPPED DATE 07/29/2024 12:54:18		07/30/2024 01:00:00 LN #: 0		CARRIER (SCAC) BSCG			
SPECIAL INSTRUCTIONS / SEAL # 0099308		S/O # 20097922		VEHICLE NO. 244738			
				PREPAID/COLLECT PREPAID			
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)

PO Number: 45329346.10-C9876

25	H423008MGB16A TWISTED TEA HF & HF 5% 24OZ 206 26736	102050	13	655	45329346.1	26736	5307
					0-C9876		

Pallet numbers: 655066523070 655066523079 655066523082 655066523083 655066523035 655066523090 655066523091
655066523086 655066523089 655066523085 655066523084 655066523087 655066523093 655066523092 655066523094
655066523095 655066523088 655066523006 655066523067 655066523080 655066523081 655066523098 655066523099
655066523096 655066523097

Covered by one or more of the following patents:

The following phone number is only to be used for questions related to the Bioterrorism act
Ph: 773-399-3207 Fax: 773-399-3944

Packing Materials 2380

25	<== TOTAL PACKAGES	PLACARDS TENDERED Y/N	TOTAL WEIGHT ==>	7687
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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 names 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@ardaghrup.com

EXCEPTIONS:

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.

(Signature)

AGENT PER

(Signature)

CARRIER NAME

STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7400517

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIP TO Boston Beer Company 1001 Technology Dr Mount Pleasant, PA 15666	SHIPPER'S NO. 7400517					
		CARRIER (SCAC) BSCG					
		VEHICLE NO. 244738					
SHIPPED DATE 07/29/2024 12:54:18	07/30/2024 01:00:00 LN #: 0	PREPAID/COLLECT PREPAID					
SPECIAL INSTRUCTIONS / SEAL # 0099308							
S/O # 20097922							
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)

PO Number: 45329346.10-C9876

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Ardagh Metal Packaging USA Corp.

(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

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

USBEV-AP@ardaghsup.com

EXCEPTIONS:

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.

(Signature)

AGENT
PER

(Signature)

CARRIER
NAME

IN 23:04

OUT 02:04

City Brewery Latrobe

RECEIVED SUBJECT TO BREWERY
COUNT AND INSPECTION.

RECEIVED DEP

DATE RECEIVED 07/29/24