

# \*\*\* Load Confirmation \*\*\*

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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  
Fax:  
Date: 08/09/2024



Order: 1631793

\*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:

## Instructions / Comments:

HIGHLAND INDUSTRIES - NO ROLL UP DOORS! Please Call Donald at 843-537-8849 for truck route directions

Order	Miles: 652.0 PU # BOL: 40273171	Weight: 43000.0 Trailer: 53' Van Only Commodity: Rolls of fiber
PU 1	Name: HIGHLAND INDUSTRIES Address: 650 CHESTERFIELD HWY CHERAW SC 29520	Date: 08/12/2024 0800 08/12/2024 1400 Contact: (877) 641-9944 x4523 Driver Assist: N
SO 2	Name: GAF - MT VERNON Address: 901 GIVENS RD MOUNT VERNON IN 47620	Date: 08/13/2024 1100 Contact: (877) 641-9944 x4523 Driver Assist: N
Payment	Total Carrier Pay:	\$1,200.00

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 PICK UPS AND LATE DELIVERIES.

To Expedite Payment: Email All invoices and Signed POD as attachments to: [CarrierAP@shipwithbest.com](mailto:CarrierAP@shipwithbest.com)  
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)  
In the SUBJECT LINE Reference ORDER NUMBER 1631793

605 1-27-16

Marisa S.

08/09/2024

Apolonio

3059752540

714

PTLZ242130

(X) Accept

( ) Decline





## INVOICE

**BILL TO:**  
Best Logistics

,  
,  
,

**INVOICE DATE:** 08/13/2024  
**INVOICE #:** 1631793  
**TERMS:** NET 30  
**DUE DATE:** 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		650 CHESTERFIELD HWY, CHERAW, SC 29520 - 01 GIVENS RD, MOUNT VERNON, IN 47620			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

### 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**

# Highland Industries, Inc.

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VIA	SHIPPING PLANT NO.	TO BE CHARGED	INVOICE OR CREDIT	RECEIVING REPORT	SHIPPER'S B/L NO.
X	CH	COMM CODE	DATE	DATE	MASTER B/L NO.
		00			8/12/2024
GAF TPO PLANT 01170				RELEASE NUMBER	CONTRACT NUMBER
901 GIVENS ROAD				023701	0237
MOUNT VERNON IN 47620					

CUSTOMER SPEC#:

1

ROUTING CODE		ROUTING INSTRUCTIONS		PLANT PO NO
BEST		HIGHLAND INDUSTRIES, INC.		CUST PO NO 40273171
SRC	DIST	FROM	AT	3rd PARTY BILLING
				PREPND
FROM PLANT		HIGHLAND INDUSTRIES, INC.		
ADDRESS		650 CHESTERFIELD RD.		
CITY		CHERAW, S.C.		

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

BY HIGHLAND INDUSTRIES, INC.

CASE NUMBER	QUANTITY		NET WEIGHT		CASE NUMBER	QUANTITY		NET WEIGHT	
	YARDS	GR WGT	POUNDS	SEAMS		YARDS	GR WGT	POUNDS	SEAMS

STYLE 62513  
PLEASE EMAIL GAF GAINSVILLE CONTRACTS TO:  
GLYNIS.RICH@GAF.COM  
PLEASE EMAIL GAF PENNSYLVANIA CONTRACTS TO:  
JUSTIN SOWERS JUSTIN.SOWERS@GAF.COM

VERIFY CORE ID WITH INSERT ON EVERY ROLL OF 62895 AND NOTE RESULTS ON GAF DOCK AUDIT FORM, DATED 4-17-18

\*\*\*\*\*INSERT CORE PLUGS INTO EACH END OF THE \*\*\*\*\*CORE FOR NEW COLUMBIA SHIPMENTS ONLY!!!!

STACK FROM THE OPPOSITE END BETWEEN ROLLS

PLEASE EMAIL GAF UTAH CONTRACTS TO THE FOLLOWING:  
CATHY GRIFFITH - CATHY.GRIFFITH@GAF.COM  
S59471-ROLLS NEED "ULTRASONIC SELVAGE" LABELS ON EACH END.

COA'S TO GAF COA.VALPOSTA@GAF.COM AND CODY.HEALY@GAF.COM VALPOSTA PLANT ONLY\*\*

Gary Rodenck  
8-13-24

\*\*\*\*\*  
\*\*\* DELICATE TEXTILE FABRIC - HANDLE WITH CARE \*\*\*  
\*\*\*\*\*

NO. PKGS.	KIND OF PACKAGES - DESCRIPTION OF ARTICLES	GROSS WEIGHT (NET SUBJECT TO CORRECTIONS)		DATE
		POUNDS	KILOGRAMS	
17	FABRIC NMFC 49265 SUB 8 CLASS 85 UNFINISHED SYNTHETIC PIECE GOODS I.O.P. WOVEN	35,686		

DRIVER NAME		DATE	TRAILER NO.	COMPANY	BY	DATE

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

MMBOL



# Highland Industries, Inc.

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VIA	SHIPPING PART NO.	TO BE CHARGED DATE	INVOICE OR CREDIT DATE	RECEIVING REPORT DATE	SHIPPER'S B/L NO.
X	CH	00			8/12/2024 398156
GAF TPO PLANT 01170					MASTER B/L NO.
901 GIVENS ROAD					DATE
MOUNT VERNON IN 47620					8/12/2024 398156
					CONTRACT NUMBER
					023701
					0237

CUSTOMER SPEC#:

1

ROUTING CODE		ROUTING INSTRUCTIONS		PLANT PO NO	
BEST		HIGHLAND INDUSTRIES, INC.		CUST PO NO 40273171	
FROM		AT		COLLECT	
FROM PLANT HIGHLAND INDUSTRIES, INC.		650 CHESTERFIELD RD.		PREP	
CITY		CHERAW, S.C.		BY HIGHLAND INDUSTRIES, INC.	

CASE NUMBER	QUANTITY	YARDS	GR WGT	NET WEIGHT POUNDS	SEAMS	CASE NUMBER	YARDS	GR WGT	NET WEIGHT POUNDS	SEAMS
STYLE 62513	4900	2186	2156	FAB-CODE: A391						
280645	5000	2230	2200							
281071	4800	2142	2112							
281073	3600	1614	1584							
293659	5000	2230	2200							
293686	5000	2230	2200							
293691	4900	2186	2156							
293692	4700	2098	2068							
294818	3000	1350	1320							
294836	4000	1790	1760							
332223	5000	2230	2200							
333506	5000	2230	2200							
333507	5000	2230	2200							
333661	5000	2230	2200							
333696	5000	2230	2200							
333697	5000	2230	2200							
340697	5000	2230	2200							
340698	5000	2230	2200							
GRAND-TOT	79900	35686	35156							

MUST HAVE CERTS/ALL COA INFO IS TRANSMITTED AND IS NOT SENT WITH SHIPMENT. NOTIFY QUALITY CONTROL AT TIME OF SHIPMENT. \*\*\*\*\* NO TRUCK IS TO LEAVE HIGHLAND WITH LESS THAN 90% \*\*\*\*\*

NO. PKGS.	KIND OF PACKAGES - DESCRIPTION OF ARTICLES	GROSS WEIGHT (SUBJECT TO CORRECTION)	RATE
	*** CONTINUED ***	POUNDS	KILOGRAMS

DRIVER NAME	DATE	TRAILER NO.	COMPANY	BY	DATE

111101



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