

Date: 08/16/2024

*** Load Confirmation ***

Page 1

Best Logistics
P.O. Box 336
Kernersville, NC 27285

CONTACT: ORANGE TEAM
PHONE: (336) 515-9005



Order: 1635213

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: ZIGI FREIGHT INC
ZIGLOM

Phone 630-566-1697

Instructions / Comments:

BALL_PBCCANS - PLCITX: Driver must take a picture of sealed trailer before leaving the shipper and send pictures to bestash@shipwithbest.com along with a copy of the BOL to make sure it matches, failure to do so will result in a \$200 deduction from carrier rate. If driver arrives to consignee without a sealed trailer they will risk load rejection and possible freight claim.

ALL DRIVERS MUST CONFIRM THEY HAVE BEEN GIVEN THE CORRECT LOAD BEFORE LEAVING THE SHIPPER. IF YOUR PICKUP NUMBER DOES NOT MATCH WHAT WE GAVE YOU PLEASE CONTACT US IMMEDIATELY FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF LOAD. IT IS THE DRIVER'S RESPONSIBILITY TO CONFIRM TRAILER IS PROPERLY SEALED BEFORE LEAVING THE SHIPPER. DETENTION IS PAID \$30/HOUR AFTER 2 HOURS FREE WITH A MAX OF 12 HOURS. Please notify orangeteam@shipwithbest.com when detention is starting and send BOL with in/out times after delivery is complete. ALL DETENTION REQUESTS MUST BE RECEIVED WITHIN 48 HOURS OF COMPLETED DELIVERY OR DETENTION REQUEST WILL BE DENIED.

ALL PAPERWORK (ALL PAGES OF THE POD, LUMPER RECEIPT, AND ANY OTHER RELEVANT PAPERWORK) MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY. FAILURE TO COMPLY MAY RESULT IN A DEDUCTION OF \$50 OR GREATER, AND ANY DETENTION OR FEE REIMBURSEMENT MAY BE FORFEITED.

LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES IF BEST LOGISTICS IS NOT NOTIFIED PRIOR TO DELIVERY TIME. 3 HOURS NOTICE IS REQUIRED

ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THIS CUSTOMER. PLEASE CONTACT DISPATCHER IF YOU CANNOT COMPLY WITH THIS INSTRUCTION. FAILURE TO COMPLY WILL RESULT IN A RATE DEDUCTION OF \$100.00 OR GREATER DEPENDING ON WHAT THE CUSTOMER CHARGES.

Trailers must meet requirements: no leaks, holes, odors, busted boards, debris or protruding metal inside.

The driver must inspect the trailer before arriving at the Shipper to ensure that it meets qualifications.

The product has a tendency to shift. Drivers must have at least two (2) load locks or straps to secure freight.

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DRIVER MUST CALL IN FOR DISPATCH

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ZIGLOM

Phone: 630-566-1697

PICK UP # MUST CALL FOR DISPATCH

BOL MUST CALL FOR DISPATCH

Reference #: MUST CALL FOR DISPATCH

Commodity: PEPSI PRODUCT ON PALETTE Weight: 21040.0

Trailer: 53' Plate Van

Miles: 1074.0

PU 1

Name: BALL_PBCCANS
Address: 450 SUCCESSFUL DR
FORT WORTH

TX 76140

Date: 08/17/2024 1500

Contact: 877-614-2176
Driver Assist: N

SO 2

Name: Prime Beverages Rockstar
Address: 1858 KANNAPOLIS PARKWAY
KANNAPOLIS NC 28027

Date: 08/19/2024 0900

Contact: 877-614-2176
Driver Assist: N

Total Carrier Pay \$1,950.00

2035833

All drivers must accept MacroPoint tracking prior to arriving at shipper..

NONCOMPLIANCE MAY RESULT IN A \$100 RATE REDUCTION. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT.

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 PODs to:

CarrierAP@shipwithbest.com

SUBJECT LINE must reference ORDER NUMBER

1635213

PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED

805 1-27-16

2035833

Robert Jovanovic

08/16/2024

David

954-839-7617

(X) Accept

718

() Decline

H03240





INVOICE

BILL TO:
BEST LOGISTICS SERVICES INC
1020 DAVEY ROAD
WOODBIDGE, IL 60517

INVOICE DATE: 08/20/2024
INVOICE #: 1635213
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/17/2024		450 SUCCESSFUL DR, FORT WORTH TX 76140 - 1858 KANNAPOLIS PARKWAY, KANNAPOLIS NC 28027			
		Freight Income	1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

(SHIPPER), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall look solely to such third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

**BUSKE FORT WORTH RDC
450 SUCCESSFUL DR**

FORT WORTH TX 76140

Phone:

Fax:

Shipment Number

9300473



Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9300473	4535313992		17-Aug-2024	17:04:32
Ship To: 641799 PRIME BEVERAGE 1858 KANNAPOLIS PARKWAY CONCORD NC 28027 Phone :			PPD/Collect/Third Party Billing CUSTOMER PAYS Freight Supplier 560 PLCI PEPSI EDI CUSTOMER PICKUP	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
19-Aug-2024	09:00:00	HO3240	8381794	CUSTOMER PICKUP
PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
280	6050004/33700268700	202 LE BV SL/BK 88 11STWV N2 PO# 4535313992	5	1758120 EA
280	6053736/33700268600	202 LE BV SL/BK 88 5ST N2 PO# 4535313992	5	1758120 EA
	51436	Plastic End Pallet PO# 4535313992	10	10 EA
			Total Pallets	Total Qty
			10	3516240

ENDS # of Pallets	10	Net Weight in LBS	21,040.50	Tare Weight in LBS	700.00	Gross Weight in LBS	21,740.50
Grand Total # of Pallets	10	Net Weight in LBS	21,040.50	Tare Weight in LBS	700.00	Gross Weight in LBS	21,740.50

Delivery Instructions:

Shipping Instructions:

Time In: 9:10
Time Out: 9:40
Date: 8-20-24
Print Name: Charles Tillman
Signature: CX 9

08/17/24 17:04:55 Plant: 280 BUSKE FORT WORTH RDC

Pages 1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <u>[Signature]</u> Date <u>8-17-24</u>	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____