

TEAM: **Charlotte Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 520-7288 \*

FAX: 1 (866) 356-3436 \*

Order: **1646794**

\*ORDER # MUST APPEAR ON ALL BILLING\*

\*DRIVER MUST CALL IN FOR DISPATCH\*

Contact: **Charlotte Team**

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 520-7288 \*

Fax: 1 (866) 356-3436 \*

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone:

Fax:

Date: 09/27/2024

Reference: TO123590

## Instructions / Comments:

Order	Miles: 933.0 PU # TO123590 BOL: 53005617LN	Weight: 43010.0 Trailer: 53' Van Only Commodity:
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<b>PU 1</b>	Name: Evans Exchange Warehouse Address: 850 W Exchange Ave CHICAGO IL 60609	Date: 09/28/2024 1000 09/28/2024 1000 Contact: (704) 520-7288 Driver Assist: N
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<b>SO 2</b>	Name: TEX Evans Warehouse, Address: 701 Parkway Drive GRAND PRAIRIE TX 75051	Date: 09/30/2024 1000 Contact: (704) 520-7288 Driver Assist: N
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Payment	Total Carrier Pay: \$2,000.00
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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 *Jack Jarakovic*

- 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.

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 **1646794**

605 1-27-16



## INVOICE

**BILL TO:**  
BEST LOGISTIC SERVICES  
829 GRAVES STREET  
KERNERSVILLE, NC 27284

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 1646794  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/28/2024		850 W Exchange Ave, Chicago, IL 60609 - 701 Parkway Drive, Grand Prairie, TX 75051			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

### 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**



The world's largest producer of pork rinds.

# SHIPPING ORDER

BILL OF LADING: 53005617LN

NAV Shipment No: PP5182029

Date Shipped: September 28, 2024

TIME: 10:00:00 AM

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SHIPPER
Evans Exchange Warehouse CSChicago@benestarbrands.com 850 W Exchange Ave Chicago, IL 60609

SHIP TO:
TEX Evans Warehouse ecsmacs@benestarbrands.com 701 Parkway Drive Grand Prairie, TX 75051 United States of America

CUSTOMER NO.	P.O. NO.	ORDER NO.	ORDER DATE	FROM	SHIP VIA	SHIPMENT METHOD	FREIGHT TERMS
		TO123590		EXE	BSPB	TI FTL	Prepaid

PRODUCT NO.	DESCRIPTION	ORIGINAL ORDER QTY	QTY SHIPPED	UOM	LOT NO.	WEIGHT	FREIGHT CLASS
RP BE019	Medium Belly Full Mix	0.00	40,320.00	LB		40,320.00	
			39,060.00		A9018	39,060.00	LB
			1,260.00		A9020	1,260.00	LB

ALL Good Received  
EDUARDO ORBIA  
09/30/24

Carrier Royal

Trk# 94938

## \*\*SPECIAL INSTRUCTIONS\*\*

For Full Truck Loads:

SHIPMENT MUST NOT BE TRANSLOADED OR CROSS-DOCKED!!!

Trailer numbers and seal numbers are notated on the original BOL and must be the same upon delivery. If these numbers are different, the shipment will immediately be refused. If the trailer is opened during transit, the shipment may be refused.

## FOR TRANSPORTATION PURPOSES ONLY

TOTAL QUANTITY	Net Weight: 40,320.00	PALLET QTY 24	SHIPPER SIGNATURE
	Gross Weight: 42,050.53	CPC _____ CHEP _____ OTHER _____	DATE 09-28-24
40,320.00	LB	PALLETS COLLECTED	CARRIER SIGNATURE
		SEAL 12978743	RECEIVER SIGNATURE

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY. PLEASE REFER TO INFORMATION ON REVERSE SIDE.

