

*** Load Confirmation ***

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TEAM: Green Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 515-9001 *

FAX: 1 (866) 557-5170 *

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone:

Fax:

Date: 10/08/2024



Order: 1649773

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Contact: Green Team

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (336) 515-9001 *

Fax: 1 (866) 557-5170 *

Reference: 505568

Instructions / Comments:

ADDISON - JDE - DOMCHA01: NA

Order

Miles: 620.0

PU # 191434

BOL: 191434

Weight: 44300.0

Trailer: 53' Van Only

Commodity: ROLL PAPER on pallets

PU 1

Name: ADDISON - JDE

Address: 350 S ROHLWING RD

ADDISON

IL 60101

Date: 10/08/2024 1800

Contact: (336) 515-9001

Driver Assist: N

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Reference number(s):

PO 505568

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Payment	Total Carrier Pay:	\$1,450.00
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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

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 1649773

608 1-27-16

Samm Stanojevic

10/08/2024

Aleksandar
9738668402
425316
W94948

(X) Accept

() Decline





INVOICE

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

INVOICE DATE: 10/09/2024
INVOICE #: 1649773
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		350 S Rohlwing Rd, Addison, IL 60101 - 1300 38th St NW, Fargo, ND 58102			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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




BILL OF LADING

Date: 10/08/2024

Page: 1

CARRIER - ALL PAGES OF BILL OF LADING MUST BE PROVIDED TO RECEIVER

SHIP FROM		Bill of Lading: 30170208	
Name:	EG c/o ADDISON - JDE	 BLQV30170208	
Address:	350 S ROHLWING RD REPORT TO DOOR 1 NORTHSIDE EG ADDISON IL 60101		
SID#:	191434		
SHIP TO		Trailer Number: 8899432	
Name:	COLE PAPERS INC (FARGO)	SCAC/Carrier Name: BLQV / BEST LOGISTICS	
Address:	1300 38TH ST N FARGO ND 58102	Seal number(s): 0	
SOLD TO		Freight Terms: Hold for Truckload	
Name:	COLE PAPERS INC (FARGO)***	Pro number:	
Address:	1300 38TH ST NW PO BOX 2967 AUTO EMAIL INVOICE FARGO ND 58102	Point of Lading: ADDISON/IL/60101	
THIRD PARTY FREIGHT CHARGES BILL TO		INCOTERMS 2020: CPT FARGO ND 58102	
Name:	DOMTAR	Customs Broker:	
Address:	PO BOX 809 FORT MILL SC 29716	Filer Code:	
		End Customer PO # :	
		Importer of Record:	

DELIVERY INSTRUCTIONS:

Pallet Count

Signed for 26 pallets.Signature [Signature]Date 10/7/24Seal breach: Appeler si violation du sceau. Call if seal has been tampered @ 514-848-5555, ext.: 85099 during business hours\ durant les heures d'affaires. 1:45 pm
After business hours\ Apres les heures d'affaires. @ 1-800-461-2771.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# OF PKGS	NET WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
505568				
505769				
GRAND TOTAL	613.00	42,164.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26.00	PLT	613.00	EA	44,125.00			150550-5	55 - Paper for printing in boxes or wrapped rolls.
						GRAND TOTAL		

Where the rate is dependent on value, shippers are 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 _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature _____

SHIPPER SIGNATURE / DATE _____

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver

CARRIER SIGNATURE / PICKUP DATE _____

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

PICKUP

IN

6:15

13:30