

***** Load Confirmation *****

Page 1

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: 10/11/2024



Order: 1650959

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: PO# 00-CD3879-A

Instructions / Comments:

Order	Miles: 2782.0 PU # 9428090 BOL:	Weight: 44200.0 Trailer: 53' Van Only Commodity: PAPER ON PALLETS
PU 1	Name: DOMTAR EG - ROCK HILL Address: 300 NORTHPARK DRIVE ROCK HILL SC 29730	Date: 10/11/2024 0800 10/11/2024 1600 Contact: (336) 515-9001 Driver Assist: N
SO 2	Name: WA STATE SURPLUS Address: 7580 New Market St. SW TUMWATER WA 98501	Date: 10/15/2024 0900 10/16/2024 1500 Contact: (336) 515-9001 Driver Assist: N
Payment	Total Carrier Pay: \$4,100.00	

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 1650959

608 1-27-16

*Mack Petkovic***10/11/2024****Julio****(941) 250-7606****723****W94947****(X) Accept****() Decline**



INVOICE

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

INVOICE DATE: 10/15/2024
INVOICE #: R60916
TERMS: NET 30
DUE DATE: 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		300 Northpark Drive, Rock Hill, SC 29730 - 7580 New Market St. SW, Tumwater, WA 98501			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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


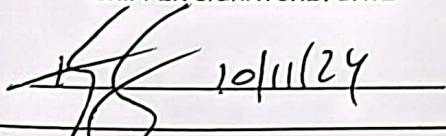


Date: 10/11/2024

Page: 1

BILL OF LADING

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

SHIP FROM		Bill of Lading: 30170644	
Name: EG c/o ROCK HILL PLANT***	300 NORTHPARK DRIVE AUTO INVOICE FAX ROCK HILL SC 29730 SID#: 8827990 Order #: 9428090	 BLQV30170644	
SHIP TO			
Name: WA STATE DEPT OF ENTERPRISE SERVICES		Traller Number: W94947	
Address: 7580 NEW MARKET ST SW PRINTING SERVICES TUMWATER WA 98501		SCAC/Carrier Name: BLQV / BEST LOGISTICS	
		Seal number(s): 0	
		Freight Terms: Prepaid Only	
		Pro number:	
SOLD TO		Point of Lading: ROCK HILL/SC/29730	
Name: INSPIRED RESULTS***	15353 SW SEQUOIA PKWY BLDG 100 AUTOEMAIL INVOICE PORTLAND OR 97224	INCOTERMS 2020: CPT TUMWATER WA 98501	
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER # OF PKGS NET WEIGHT PALLET ADDITIONAL SHIPPER INFO			
00-CD3879-A			
GRAND TOTAL 40.00 40,348.00			
THIRD PARTY FREIGHT CHARGES BILL TO		End Customer PO # :	
Name: DOMTAR	PO BOX 809 FORT MILL SC 29716	Importer of Record:	
Master Bill of Lading: (With attached underlying Bills of Lading)			
DELIVERY INSTRUCTIONS: FCFS 8am-4pm, 360-664-4343			
Seal 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. After business hours\ Apres les heures d'affaires. @ 1-800-461-2771.			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		# OF PKGS	
00-CD3879-A			
GRAND TOTAL		40.00 40,348.00	
CARRIER INFORMATION			
HANDLING UNIT		PACKAGE	
QTY	TYPE	QTY	TYPE
20.00	PLT	40.00	EA
GROSS WEIGHT		H M (X)	
41,348.00			
COMMODITY DESCRIPTION		LTL ONLY	
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.		NMFC # CLASS	
GRAND TOTAL		150550-5 55 - Paper for printing in boxes or wrapped rolls.	
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.		COD Amount: \$	
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
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 / DATE		SHIPPER SIGNATURE	
 10/11/24		James Wilson	
Traller Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to contain <input type="checkbox"/> By Driver	
CARRIER SIGNATURE / PICKUP DATE		10-15-24	

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