



## INVOICE

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

**INVOICE DATE:** 11/18/2024  
**INVOICE #:** R65914  
**TERMS:** NET 30  
**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/17/2024		1625 Central Pkwy, Cincinnati, OH 45214 - 912 3rd St., Perrysburg, OH 43551			
		Freight Income	1	\$575.00	\$575.00

<b>TOTAL</b>
\$575.00

### 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**

TEAM: **Knoxville Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (865) 320-9526 \*

FAX: 1 (865) 329-6536 \*

Carrier: ZIGI FREIGHT INC

Phone: 630-566-1697

Date: 11/15/2024



Order: 1658482

\*ORDER # MUST APPEAR ON ALL BILLING\*

\*DRIVER MUST CALL IN FOR DISPATCH\*

Contact: **Knoxville Team**

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (865) 320-9526 \*

Fax: 1 (865) 329-6536 \*

Reference: 7000110158

**Instructions / Comments:**

SAMUEL ADAMS CINCINNATI BREWERY - Total Pallets: 1

SAMUEL ADAMS CINCINNATI BREWERY - 191 Miles

SAMUEL ADAMS CINCINNATI BREWERY - No Touch

SAMUEL ADAMS CINCINNATI BREWERY - BOSBOS: \*All Drivers must accept Macro Point Tracking, and update throughout the entire shipment, or no accessorilas will be paid\*

HEIDELBERG DISTRIBUTING - TOLEDO - No Touch

**Order**

Miles: 191.0

PU #

BOL: 494871287

Weight: 43841.0

Trailer: Van (DAT)

Commodity: palletized beverage

**PU 1**

Name: SAMUEL ADAMS CINCINNATI BREWERY

Address: 1625 CENTRAL PKWY

CINCINNATI

OH 45214

Date: 11/17/2024 1900

11/17/2024 1900

Contact: (865) 320-9526

Driver Assist: N

Reference number(s): PO FREIGHT RESERVATION

**SO 2**

Name: HEIDELBERG DISTRIBUTING - TOLEDO

Address: 912 3RD ST.

PERRYSBURG

OH 43551

Date: 11/18/2024 0930

11/18/2024 1000

Contact: (865) 320-9526

Driver Assist: N

Reference number(s): PO FREIGHT RESERVATION

**Payment**

Total Carrier Pay: \$575.00

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 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

1658482

605 1-27-16



**From: (Shipper/Origin)**  
 Samuel Adams Cincinnati Brewery  
 1625 Central Park Way  
 Cincinnati OH 45214

Cst: 435HDT

**Consigned To: (Consignee/Destination)**  
 Dayton Heidelberg Distributing - To  
 Heidelberg Toledo  
 912 3rd St.  
 Perrysburg OH 43551

**Carrier:**

# **BILL OF LADING**

**Carrier Number:** \_\_\_\_\_

**Bill of Lading: 81820770**

**Date:** 11/17/2024

**PO Number:** OHIO435HDTOD24111701

**Sales Order:** 2541881

**Shipment:** 7000110158

**Broker:** BLVQ

**Vehicle # / Carrier / Seal Number:**  
 244731/ROYAL#3/2951039

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

**Weight (Gross/Net)**

**Gross Weight** 44,179.800 LB

**Beer:**

154.014 US BBLs

Material	Description	Qty	Pal	Weight
OA9153A1	TT, Original, 24oz 12pk Cans	510	5	10,588
Pallet #	0030049602-102-0016	102	CAS	
Pallet #	0030049586-102-0001	102	CAS	
Pallet #	0030049586-102-0174	102	CAS	
Pallet #	0030049586-102-0177	102	CAS	
Pallet #	0030049596-102-0036	102	CAS	
OA9253A1	TT, Raspberry Tea, 24oz 12pk Cans	306	3	6,350
Pallet #	0030049209-102-0015	102	CAS	
Pallet #	0030049585-102-0042	102	CAS	
Pallet #	0030049595-102-0058	102	CAS	
OA9363A1	TT, Half & Half, 2/12pk Cans	500	5	10,340
Pallet #	0030050148-100-0092	100	CAS	
Pallet #	0030050148-100-0117	100	CAS	
Pallet #	0030050148-100-0147	100	CAS	
Pallet #	0030050148-100-0167	100	CAS	
Pallet #	0030050145-100-0038	100	CAS	
OA9463GD	TT, Party Pack VP Gameday, 2/12pk Cans	500	5	10,315
Pallet #	0030050194-100-0085	100	CAS	
Pallet #	0030050194-100-0086	100	CAS	
Pallet #	0030050194-100-0088	100	CAS	
Pallet #	0030050194-100-0098	100	CAS	
Pallet #	0030050193-100-0042	100	CAS	
OA9553A1	TT, Peach Tea, 24oz 12pk Cans	306	3	6,380
Pallet #	0030049588-102-0002	102	CAS	
Pallet #	0030049588-102-0027	102	CAS	
Pallet #	0030049213-102-0013	102	CAS	

## **IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36° F AND 40 ° F.**


Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoice its freight charges for this transportation only to the broker or other intermediary who directly hired Carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper, and Carrier hereby expressly releases and discharges Shipper from any direct claim by Carrier or responsibility for any freight charges on this shipment.

Carrier

Date

Received in good order and condition, except as noted

By   
 CONSIGNEE SIGNATURE

Date

11/18/24