



INVOICE

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

INVOICE DATE: 12/18/2024
INVOICE #: R69973
TERMS: NET 30
DUE DATE: 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		100 Development Lane, Winchester, VA 22602 - 5500 Forest Hills Rd., Loves Park, IL 61111			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

*** Load Confirmation ***

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TEAM: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1670735*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone: 630-566-1312****Date: 12/17/2024****Contact: Charlotte Team**
PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:*Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****Reference:****Instructions / Comments:**

DS Smith-Winchester - DSSCOL: 2. Vehicles

a. Unless otherwise specified within an order, 53' Dry vans take precedence.

b. All Trailers must be less than 10 years old.

c. The load carrying equipment shall be fully watertight and weatherproof

d. The vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris and have no liquid residue on the floor or sides that could damage the products.

Order	Miles: 704.0 PU # USA2700022510 BOL:	Weight: 20000.0 Trailer: 53' Van Only Commodity:
PU 1	Name: DS Smith-Winchester Address: 100 Development Lane WINCHESTER VA 22602	Date: 12/17/2024 0800 12/17/2024 1400 Contact: (704) 869-2174 Driver Assist: N
SO 2	Name: Perfetti Address: 5500 Forest Hills Rd. LOVES PARK IL 61111	Date: 12/18/2024 1000 Contact: (704) 869-2174 Driver Assist: N
Payment	Total Carrier Pay: \$1,000.00	

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 PICK UPS AND LATE DELIVERIES. CARRIER ACKNOWLEDGES AND AGREES THAT BROKER HAS THE EXCLUSIVE OBLIGATION TO PAY FREIGHT CHARGES TO CARRIER. CARRIER HEREBY WAIVES AND AGREES TO REFRAIN FROM ALL COLLECTION EFFORTS AGAINST BROKER'S CUSTOMER, SUPPLIER, RECEIVER, CONSIGNOR, OR CONSIGNEE AND ONLY SEEK PAYMENT FROM BROKER.

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 1670735

605 1-27-16

ASTA MIJAC**12/17/2024****REMY****6467055833****(X) Accept****770****() Decline****244739**



DSS Winchester
100 Development Lane
Winchester, VA
22602

BILL OF LADING

220762

DATE: 12/17/2024 11:51

BILL TO
Perfetti Van Melle USA Inc.
3645 Turfway Road
Erlanger, KY
41018

SHIP TO
Perfetti Van Melle - Rockford
5500 Forest Hills Rd
Loves Park
IL 61111
USA

DUE:12/17/2024 15:00

ULT BOL# 23201
ULT Load # 22510

TRAILER # 99T000000815511

Seal#

Despatch Mode: CC

Ship Time/Comments:

SHIPPING INSTRUCTIONS: Contact for dock appt. Preferred method of contact is email Nolie Jones (Nolie.Jones@PerfettiVanMelle.com). Email to include PO# and requested date and time of delivery. We have a standing dock time on Wednesdays and Thursdays @11am

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	UNIT SUMMARY	TOTAL COUNT	P/C
1531020	7520005030	2600	ITEM: IDENT:US000786 Top Cap Pallet Die Cut 63.02 x 85.10 STYLE:DieCut PRODUCT DESIGN NO: 18407 04050009843400 DUE:12/17/2024 15:00 1531020 (8 units) PALLET: TYPE: 40x48 Grade B PALLET COUNT:8	8	1 180 7 350	2,630	C

'24 DEC 18 AM 6:24

'24 DEC 18 AM 7:28

PALLETS SHIPPED: TOTAL MSF: TOTAL UNITS: TOTAL WEIGHT: LOADED BY:

98718

8

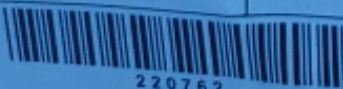
11156

PALLETS RECEIVED:

BILL OF LADING: 220762

RECEIVED IN GOOD ORDER BY:

DATE RECEIVED



220762

12-18-2024