



INVOICE

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

INVOICE DATE: 01/16/2025
INVOICE #: R73138
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		1401 Finley Island Rd, Decatur, AL 35601, USA - 901 E 16th Ave, North Kansas City, MO 64116			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

Page 1

TEAM: Purple Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 515-9003 *

FAX: (844) 301-4234 *



Order: 1672369

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: ZIGI FREIGHT INC
Carrier ID: ZIGLOM

Phone: 630-566-1257

Fax:

Date: 01/15/2025

Contact: Purple Team
***PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:**

Phone: (336) 515-9003 *

Fax: (844) 301-4234 *

Reference:

Instructions / Comments:

Order	Miles: 634.0 PU # 6100558944 BOL: 30706778	Weight: 43000.0 Trailer: 53' Van Only Commodity: PACKAGING MATERIALS
PU 1	Name: INDORAMA VENTURES XYLENES Address: 1401 FINLEY ISLAND ROAD DECATUR AL 35601	Date: 01/15/2025 0730 01/15/2025 1500 Contact: (336) 515-9003 Driver Assist: N
SO 2	Name: ARKEMA INC Address: 901 E 16th AVE NORTH KANSAS CITY MO 64116	Date: 01/16/2025 0800 01/16/2025 1400 Contact: (336) 515-9003 Driver Assist: N

Payment	Total Carrier Pay: \$1,300.00
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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. 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 1672369

678 3-31-16

Bill Carson

01/15/2025

Elizander

702-980-6369

736

H03262

(X) Accept

() Decline



IV Xylene & PTA LLC
1401 Finley Island Road
Decatur AL 35601-7910
USA

INDORAMA
VENTURES

Bill of Lading No.

30706778

Date 01/15/2025

Time 00:00:00

Bill of Lading

A. Boman
1/15/25

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100558944		20262931		1103262 ^{TRL}

Ship-To Address:

ARKEMA INC
901 E 16th Ave
NORTH KANSAS CITY MO 64116
USA

Delivery date: 01/16/2025

Delivery time: 00:00:00

Freight Prepaid / Collect: Collect

HM	Item No.	Product & Packaging Information	Weight
	10	2402002970 PTA BAGS 1000 KG TYPE B,01,BAGS Customer Material Reference: 4501229416-59538-10 Batch No: VKD-3006 HS Code: Item Text: PRODUCT CODE: 59538 -	Net wt.: 44,092 LB
	Totals	Total no. of Packages: 20 Bag	Total Net: 44,092 LB Total Gross: 45,092.488 LB

ADDITIONAL INFORMATION

SEAL NO:

000493

Shona Quinn 1-15-25

If this shipment moves in other than shipper's vehicle it shall be governed by (a) the contract between shipper and carrier if carrier is a contract carrier or (b) the terms of the applicable uniform bill of lading form prescribed in the current national motor freight classification, if carrier is a common carrier, provided that if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed this shipment shall be governed by the terms of applicable bills of lading. Received subject to the classification tariffs and transportation contracts in effect on the date of issue of this bill of lading.

IV Xylenes & PTA LLC
1401 Finley Island Road
Decatur AL 35601-7910
USA



Bill of Lading No.

30706778

Date 01/15/2025

Time 00:00:00

Bill of Lading

A. Bonham
1/15/25

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100558944		20262931		TRL

SHIPPING / LOADING INSTRUCTIONS

The Fiber Barrels or Drums or Boxes used for this shipment conform to the specifications set forth in the Box, Barrel or Drum Maker's Certificate there on and all the requirements of Rule 41 of the Uniform Freight Classification.

SHIPPER'S DECLARATION TEXT

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation. According to the applicable regulations of the department of transportation.

EMERGENCY CONTACT DETAILS

For Hazardous Materials [or Dangerous Goods]
Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC
+1 703-741-5970 / 1-800-424-9300

INCOTERM

FOB
NORTH KANSAS CITY (MO)

CARRIER BILL TO ADDRESS**CONSIGNOR SIGNATURE SECTION**

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Lesley Garner

(Signature of Consignor)

Lesley Garner

Consignee/Receiver's signature/Date & Stamp

Agent/Driver signature

[Signature]