



BILL TO: BEST LOGISTIC SERVICES 829 GRAVES STREET KERNERSVILLE, NC 27284 INVOICE DATE: 01/17/2025 INVOICE #: R73120 TERMS: NET 30 DUE DATE: 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		328 Industrial Drive, Bristol, TN 37620 - 7052 Grand Blvd Suite 120, Houston, TX 77054			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

		ad C	ontirm	ation ***	Page 1		
Best Logist P.O. Box 3 Kernersville PH			ST ST		1677625 PPEAR ON ALL BILLING* LL IN FOR DISPATCH*		
Carrier: ZIGI FREIGHT INC Phone: 630-566-1257 Date: 01/15/2025		Contact: Knoxville Team *PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW: Phone: (865) 320-9526 * Fax: 1 (865) 329-6536 * Reference: H6000-S7038713-OB					
	l Bristol - WESHOU: Must have \$150K DNS may occur for late pick/del withou	Cargo I			T speak English.		
Order	Miles: 1015.0 PU # H6000-L11732-OB BOL: H6000-L11732-OB			Weight: 45000.0 Trailer: Van (DAT Commodity: Building N			
PU 1	Name: WestLake Bristol Address: 328 Industrial Drive BRISTOL	ΤN	37620		1 5/2025 0700 15/2025 1400 5) 320-9526		
SO 2	Name: Houston Shutters, LLC Address: 7052 Grand Blvd Suite 12 HOUSTON	о тх	77054		17/2025 0600 17/2025 1300 5) 320-9526		
Payment	Total Carrier Pay: \$2	,000.00)				
	ALLE FOR REST ALL CARRIERS MUST INFORM DRIV			ACKING BEOLIBEMENT AT THE TIME O			

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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 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. 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 1677625

605 1-27-16

Bill Carson	01/15/2025	Gregory 817-891-7501	
(X) Accept		727	Mele
() Decline		251824	507

Westlake Royal Building Products (USA) Inc. 328 Industrial Drive Bristol TN 37620

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BILL OF LADING

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and continuity) or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of, said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said accepted for himself and his assigns.

BILL OF LADING #

DING # 958820

SHIP TO / CON			CARRIER BSDL						- P -	
Buena Vista 98, LLC 7052 Grand Blvd Suite 120			Best Dedicated LLC		SHIPPING TERMS FOB:Origin-Frt Prepaid			SHIPPIN 1/15/	SHIPPING DAT 1/15/2025	
Houston TX 77	7054		POINT OF ORIGIN Westlake Royal Building Products Inc.							
		1	Inc. 328 Industrial Drive	ing Products (USA)	SEAL		and the second second			
			Bristol TN 37620		STOP	and the second second			12	
	1				and the second second		/ 1	LOAD 1173	11732	
FREIGHT CLASS	SHIPMENT NO.	CUSTOMER PO	D. SALES ORDER NO			IENT ID	H6000-L11732-OB			
				SHIPPING COMMENT		SHIPPING QTY	SHIPPING QTY WEIGHT			
157320SUB9 Class70 PVCM	7038713 RBP10162		SO5256325	Rec hours 6am to 1pm		19.00	33,972.1	2 Ll		
PRO NO				T	OTAL	\triangleright	19.00	33,972	LB	
bove product has b bject to Section 7	be used to secure le to immediately listed on this deli een loaded and in of the conditions, course on the cor r shall not make a awful charges	very document. aspected by the d	bads only/no shipper lo lg shipping plant of refi Drivers signature conf lriver. is to be delivered to th ignor shall sign the foll hipment without payment	usal or irms all of Lad and da such lo deliveri lowing b) The	ss, damage ng carrier y failure to n	ble for loss, notice thereo ent of the go or delay is g within sixty hake deliver	damage or delay to any f setting out particulars of ods and the estimated ar given in writing to the of (60) days after the delive y, within nine (9) month aim must be filed within a copy of the paid freigh	nount claimed in resp riginating carrier or th ery of the goods, or, i	on, ect of ie	
is to certify that the above named materials are properly classified, described, taged, marked and labeled, and are in proper condition for transportation rding to the applicable regulation of the U.S. DOT.				DECLA	DECLARED VALUATION MAXIMUM LIABILITY OF \$4.41/Kg (\$2.00/lb), CALCULATED ON THE TOTAL WEIGHT OF THE SHIPMENT, UNLESS DECLARED VALUATION STATES OTHERWISE					
RIER'S SIGNAT	URE / DATE			PECT	this	. /	1, 1.	7/1-		
				1 of 1	ER S SIGN	ATURE / D	ATE	122		