



## INVOICE

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

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75484  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		3757 2nd Street, Arcadia, LA 71001 - 7333 Lockwood Ave, Bedford Park, IL 60638			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

### 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: 1681881**

**\*ORDER # MUST APPEAR ON ALL BILLING\***

**\*DRIVER MUST CALL IN FOR DISPATCH\***

**Carrier: ZIGI FREIGHT INC**  
**Carrier ID: ZIGLOM**

**Phone: 630-485-7370 x110**

**Fax:**

**Date: 01/31/2025**

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

**Phone: (336) 515-9003 \***

**Fax: (844) 301-4234 \***

**Reference:**

## Instructions / Comments:

TERMINAL SERVICES - ARDGLA: No roll up doors, reefers or kick plates. Detention paid at \$25 p/h, 2 hours free. Macropoint must be accepted to be eligible for detention.

<b>Order</b>	<b>Miles: 805.0</b> <b>PU # 8221497</b> <b>BOL: 8221497</b>	<b>Weight: 42000.0</b> <b>Trailer: 53' Van Only</b> <b>Commodity: DUNNAGE</b>
<b>PU 1</b>	Name: TERMINAL SERVICES Address: 3757 2nd Street  ARCADIA LA 71001	<b>Date: 01/31/2025 0730</b> 01/31/2025 1430 Contact: (336) 515-9003 Driver Assist: N
<b>SO 2</b>	Name: Schroeder Pallet Services & Warehousing Address: 7333 Lockwood Ave  BEDFORD PARK IL 60638	<b>Date: 02/03/2025 0800</b> 02/03/2025 1700 Contact: (336) 515-9003 Driver Assist: N

**Payment Total Carrier Pay: \$1,400.00**

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. 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](mailto:CarrierAP@shipwithbest.com)**  
**(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)**

**In the SUBJECT LINE Reference ORDER NUMBER 1681881**

678 3-31-16

*Jason Corkovic*

**01/31/2025**

**Jorge**

**9542755350**

**915**

**PTLZ 244121**

**(X) Accept**

**( ) Decline**



**2696387**

ArdaghGlassPackaging



BILL OF LADING 8003065838

Shipment: 8221497

**Company Address**  
Ardagh Glass Inc.  
10194 Crosspoint Boulevard, Suite 410  
INDIANAPOLIS IN 46256  
USA

Order: 4500853768  
Order date: 20250128  
Customer order:

**Shipper (UWRK)**  
TERMINAL SERVICES, LLC  
C/O Ardagh Glass Inc.  
3757 2nd Street Dr.  
ARCADIA LA 71001  
USA

**Consignee (UWSA)**  
Schroeder Pallet Services &  
Warehousing  
C/O Ardagh Glass Inc.  
7333 Lockwood Ave  
BEDFORD PARK IL 60638  
USA

**Scheduled Loading:** 02/03/2025 -  
**Scheduled Delivery:** 02/03/2025 -

Shipment : 8221497  
Carrier :  
Terms : Prepaid

Trailer No : 244777  
SCAC :

Seal 005427

Gross Weight : 25,200 LB

Net weight : 25,200 LB

Total quantity: 420 PAL / 0 Bottles

**Comments**

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
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3012954	PALLET 48 X 40 GMA NEW MOLDY	1 Bottle/PAL		
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Order	4500853768	Customer Order	420 PCE - 0 Bottles	MM
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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.

Subject to Section 7 of the 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.  
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

**Kris Wilson**  
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions:

Consignee, per

**Shipper:**  
Print: M Gracke  
Sign: Mark Gracke  
Date: 1/31/25

**Carrier:**  
Print: 1-31-25  
Sign: [Signature]  
Date: [Signature]

**Consignee:**  
Print: D. Schen  
Sign: SPS  
Date: 2/3/25