



## INVOICE

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

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75679  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/01/2025		4051 Wallburg Road, Winston Salem, NC 27107 - 1001 Technology Dr, Mount Pleasant, PA 15666			
		Freight Income	1	\$875.00	\$875.00

<b>TOTAL</b>
\$875.00

**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: 1681437**

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

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

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

**Phone:**

**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:

Ardagh Mega - ARDMET: Must be CLEAN 53' PLATED TRAILER. Minimum interior width of 101.5 . 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. Driver must sign into iLobby at pickup. \*PLEASE have picture of trailer emailed to purpleteam@shipwithbest.com to verify requirements\*

<b>Order</b>	<b>Miles: 367.0</b> <b>PU # 20166997</b> <b>BOL: 103029010</b>	<b>Weight: 4452.0</b> <b>Trailer: 53' Plate Van</b> <b>Commodity: Empty Bev Cans</b>
<b>PU 1</b>	Name: Ardagh Mega Address: 4051 Wallburg Road  WINSTON SALEM NC 27107	<b>Date: 02/01/2025 1800</b> 02/02/2025 0300 Contact: (336) 515-9003 Driver Assist: N
<b>SO 2</b>	Name: RIDC WAREHOUSE Address: 1001 TECHNOLOGY DR  MOUNT PLEASANT PA 15666	<b>Date: 02/02/2025 1500</b>  Contact: (336) 515-9003 Driver Assist: N

**Payment Total Carrier Pay: \$875.00**

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 1681437**

678 3-31-16

*Leo Djordjevic*

**01/31/2025**

**Forest**

**(404) 512-5770**

**(X) Accept**

**61**

**( ) Decline**

**H03261**



**2695429**

## STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7485221

SHIP FROM Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIP TO Zuckerman Honickman 1001 Technology Dr, Bldg 12 Mount Pleasant, PA 15666	SHIPPER'S NO. 7485221					
		CARRIER (SCAC) BSCG					
		VEHICLE NO. H03261					
SHIPPED DATE 02/02/2025 03:06:09	02/02/2025 15:00:00 LN #: 0	PREPAID/COLLECT PREPAID					
SPECIAL INSTRUCTIONS / SEAL # 0055582							
S/O # 20166997							
NO. UNITS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)

PO Number: SO0263459/P714Z

25	20140Q8UVE42J	204225	21	655	SO0263459/	0-4408-9001/	4697
	SPINDRIFT SPRK GREFRUIT WATER 12OZ BPANI				P714Z	41083	
					083		

Covered by one or more of the following patents: 5,497,900

IN 5:34 PM  
OUT 8:25pm  
City Brewery / Atlanta

RECEIVED BY: DIRECT TO BREWERY  
CITY BREWERY  
DATE RECEIVED: 02/02/25  
FEB 2 25 4:53 PM

Packing Materials 2840

25 &lt;== TOTAL PACKAGES PLACARDS TENDERED Y/N TOTAL WEIGHT ==&gt; 7537

A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.

B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above names articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.

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

Ardagh Metal Packaging USA Corp.  
(SIGNATURE OF CONSIGNOR)

RECEIVED BY:

Freight bill submitted for payment to e-mail address below:

USBEV-AP@ardaghgroup.com

EXCEPTIONS:

This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.

AGENT  
PER

(Signature)

CARRIER  
NAME