



## INVOICE

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

**INVOICE DATE:** 02/12/2025  
**INVOICE #:** R76996  
**TERMS:** NET 30  
**DUE DATE:** 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		145 Blue Devil Dr., Gastonia, NC 28056 - 1900 Clark Rd, Havre De Grace, MD 21078, USA			
		Freight Income	1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

**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**

**TEAM: Knoxville Team**

Best Logistics  
P.O. Box 336  
Kernersville, NC 27285

**PHONE: (865) 320-9526 \*****FAX: 1 (865) 329-6536 \*****Carrier: ZIGI FREIGHT INC****Phone: 630-405-7879****Date: 02/11/2025****Order: 1684971****\*ORDER # MUST APPEAR ON ALL BILLING\*****\*DRIVER MUST CALL IN FOR DISPATCH\*****Contact: Knoxville Team****\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (865) 320-9526 \*****Fax: 1 (865) 329-6536 \*****Reference:****Instructions / Comments:**

CL RABB (Blue-Devil Warehouse) - CL Rabb is a smokefree facility please do not smoke on their premisses  
CL RABB (Blue-Devil Warehouse) - CLRGAS: \*\*\*DO NOT ARRIVE TO FACILITY BEFORE ALLOTTED TIME\*\*\*  
CL RABB (Blue-Devil Warehouse) - CLRGAS: \*\*ONLY for 145 Blue Devil Drive location\*\*  
Pickup on Tarheel Drive side of the bldg. (DO NOT TURN ON BLUE DEVIL DRIVE)  
All drivers report to Door 7  
Place tandems all the way back  
At least two load straps required

<b>Order</b>	<b>Miles: 473.0</b>	<b>Weight: 35000.0</b>
	<b>PU # 2374</b>	<b>Trailer: 53' Van Only</b>
	<b>BOL: 5703/2276, 5803/2270</b>	<b>Commodity: Corrugated Boxes</b>
<b><u>PU 1</u></b>	Name: CL RABB (Blue-Devil Warehouse) Address: 145 Blue Devil Dr. GASTONIA NC 28056	<b>Date: 02/11/2025 1600</b> 02/11/2025 1600 Contact: (865) 320-9526 Driver Assist: N
<b><u>SO 2</u></b>	Name: ECS Address: 1900 Clark Road HAVRE DE GRACE MD 21078	<b>Date: 02/12/2025 1100</b> 02/12/2025 1100 Contact: (865) 320-9526 Driver Assist: N

**Payment Total Carrier Pay: \$1,275.00**

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 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:**  
**(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)**  
**In the SUBJECT LINE Reference ORDER NUMBER**

**[CarrierAP@shipwithbest.com](mailto:CarrierAP@shipwithbest.com)**

**1684971**

605 1-27-16



# Docket - 21989

PO BOX 6009  
Gastonia NC 28056  
Phone: 704-865-0295

Ship To: ECS Maryland 1900 Clark Rd Haver De Grace, MD 21078	Date Shipped:	02/11/2025		
	Customer Name:	Hummingbird Digital Print Solutions		
	Load Number:	12951		
	Trailer Number:	Zigi/2374		
Phone:	Despatch Mode:	Common Carrier		
Shipping: Dock Appt Needed				
Customer PO/PO Line# Our Order #	Description Instructions	P C	Units	Quantity
665461005703/PO 1129002276/ C16811	28496 AW THER Graph 3" T 204983	C	8 240	1,920 (42.973/MSF) Ordered Quantity: 1680
665461005703/PO 1129002276/ C16812	28497 AW THER Graph 3" F 204984	P	3 240 1 260	980 (21.934/MSF) Ordered Quantity: 1680
665461005803/PO 1129002270/ C16961	24706 BeauRest Plat Ther 3" 203598	C	1 160 13 240	3,280 (73.412/MSF) Ordered Quantity: 3250
665461005703/PO 1129002276/ C16813	28498 AW THER Graph 3" Q 204985	C	1 120 9 240	2,280 (51.031/MSF) Ordered Quantity: 2160
Total Units: 36		Weight:		21,701
Total Area: 189,350				

Received By D. Magne

Date 2/12/25

SCS-COC-008973

Only products that are identified  
as such on this document are  
FSC certified.

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