



INVOICE

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

INVOICE DATE: 02/15/2025
INVOICE #: R77467
TERMS: NET 30
DUE DATE: 03/15/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 02/14/2025 | | 904 3rd Ave SW, Waukon, IA 52172 - 300 E Olmos Blvd, Hidalgo, TX 78557, USA | | | |
| | | Freight Income | 1 | \$2,500.00 | \$2,500.00 |

| |
|--------------|
| TOTAL |
| \$2,500.00 |

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 ***

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TEAM: Charlotte Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 869-2174 ***FAX: 1 (866) 356-3436 *****Order: 1685732*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone:****Date: 02/14/2025****Contact: Charlotte Team**
PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:*Phone: (704) 869-2174 *****Fax: 1 (866) 356-3436 *****Reference:****Instructions / Comments:**

Deliver 0800-1200 Saturday OR 0800 Monday

4-Straps Required

REEL CORE - EXPCLT: SEND COPY OF POD TO JPRUETTE@SHIPWITHBEST.COM.

All PODs must be sent as soon as delivered.

Rate reductions on any PODs after 5 days will apply-

5 days- \$50

10 days- \$100

REEL CORE - EXPCLT: ****PLEASE SEND ALL PAGES OF THE POD AS SOON AS THE ORDER HAS DELIVERED****

| | | |
|----------------|---|--|
| Order | Miles: 1394.0 PU # BOL: J250108542 | Weight: 15000.0 Trailer: 53' Van Only Commodity: |
| PU 1 | Name: REEL CORE Address: 904 3rd Ave SW WAUKON IA 52172 | Date: 02/14/2025 0700 02/14/2025 1300 Contact: (704) 869-2174 Driver Assist: N |
| SO 2 | Name: Corning Optical Communications Address: 300 E Olmos Drive, Suite B HIDALGO TX 78557 | Date: 02/15/2025 0800 02/17/2025 0800 Contact: (704) 869-2174 Driver Assist: N |
| Payment | Total Carrier Pay: | \$2,500.00 |

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: CarrierAP@shipwithbest.com
(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)
In the SUBJECT LINE Reference ORDER NUMBER 1685732**

605 1-27-16

Leo Djordjevic

02/14/2025

Krste

(702) 375-7516

(X) Accept

732

() Decline

w94944



| Ship Date | Origin | Dest |
|-----------|--------|------|
| 02/13/25 | ORD | MFE |

#10

| |
|-------------|
| J250108542 |
| Page 1 of 1 |

Contract of Carriage

For Service Conditions, please refer to:
https://www.expeditors.com/Transcon_Service_Conditions

SHIPPER INFORMATION

| | | | |
|---|-------------|---------------------|---------------|
| hipper Account # G0592091 | | | |
| hipper Name (From) Reel Core, Inc. | | | |
| Address 904 3rd Ave, SW | | | |
| City Waukon | State IA | Country US | Code 52172 |
| Contact MIKE BLOCKER | | Phone 5635686307 | |
| hipper Reference FTL_SPOT, UNPLANNED | | | |

Payment Method ☐ Prepaid ☐ Collect ☒ 3rd Party If no payment method is selected, Shipper will be billed for all charges.

THIRD PARTY INFORMATION

| | | | |
|---|-------------|-----------------------|---------------|
| Third Party Account # G0276038 | | | |
| Third Party Name (To) Corning Optical Communications LLC | | | |
| Address 4200 Corning Place | | | |
| City Charlotte | State NC | Country US | Code 28216 |
| Contact Receiving | | Phone 704-329-0303 | |
| Third Party Billing Reference | | | |

CONSIGNEE INFORMATION

| | | | |
|---|-------------|---------------------|---------------|
| Consignee Account # G3998177 | | | |
| Consignee Name (To) CORNING OPTICAL COMMUNICATIONS LLC | | | |
| Address 300 E Olmos Suite B | | | |
| City Hidalgo | State TX | Country US | Code 78557 |
| Contact DIANA DIAZ | | Phone 9569713139 | |
| Consignee Reference 1419, 4501872277, SPOTQUOTE, VAN | | | |

| | |
|---|----------------------|
| Service Requested Deferred | Handling Information |
| <small>If no service level is selected, shipment moves Next Day or actual service provided.</small> | |

Special Instructions
SHPR REF: FTL_SPOT, UNPLANNED CNEE REF:
1419, 4501872277, VAN EI REF: BK07183267.

| IECES | DESCRIPTION | ACTUAL WEIGHT | LENGTH | WIDTH | HEIGHT | Declared Value for Carriage |
|-------|---------------|--------------------|--------|-------|--------|---|
| 48 | PLASTIC REELS | | 36 | 36 | 38 | <small>Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here</small> \$N.V.D. |
| 48 | TOTAL PIECES | TOTAL WEIGHT 11760 | | | | Amount of Insurance <small>Insurance If insurance is requested in accordance with the conditions hereof, indicate amount to be insured here.</small> \$NIL |
| | | | | | | International Customs Value \$N.V.D. |

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED
☒ No ☐ Yes - as per attached Shippers Declaration ☐ Yes - Shippers Declaration Not Required

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. 1548.9(b)

| | |
|---|------|
| Received By: | |
| I certify the goods have been received in good order and condition. | |
| Print Name | |
| Date | Time |

| | |
|---|---------------------|
| Received By: <i>Macro Rojas</i> | |
| I certify the goods have been received in good order and condition. | |
| Print Name <i>Macro Rojas</i> | |
| Date <i>2/15/24</i> | Time <i>3:00 pm</i> |



J250108542

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
All services provided are subject to these terms and conditions.

Reel Core 2-14-25
Mike Marker