



INVOICE

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

INVOICE DATE: 02/17/2025
INVOICE #: R77506
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		342 Mooresville Blvd, Mooresville, NC 28115 - 1024 E Madison St, Spring Green, WI 53588, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: **Charlotte Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 520-7288 *

FAX: 1 (866) 356-3436 *

Order: **1686040**

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 321-465-5667

Fax:

Date: 02/14/2025

Contact: **Charlotte Team**

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 520-7288 *

Fax: 1 (866) 356-3436 *

Reference:

Instructions / Comments:

Cardinal FG - Must be 53' Air Ride Dry Van Wood Floors. These are heavy loads, they can weigh 44,500.

per our policy we require all drivers to wear long pants, safety glasses and closed shoes. Per our supervisor, no one will be loaded if the requirements are not met.

We are implementing a safety program that will require all drivers to wear PPE while in the plant. Here's the rundown:
at Cardinal Glass Mooresville, NC

1. all drivers must wear closed-toed shoes (no openings on end of shoes)
2. all drivers must wear long pants, no shorts
3. all drivers must have safety glasses
4. if any drivers are handling glass in any way (such as strapping stoce packs down to the trailers), then they'll need some sort of arm and chest protection

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Cardinal FG - CARMO2: ****IF NOT 53' AIR RIDE DRY VAN, WILL NOT GET LOADED. MUST BE SWING DOORS, WOOD FLOORS, E-TRACKS, AND AIR RIDE TANDEM. SPRING RIDE WILL NOT GET LOADED.

** DRIVERS MUST DRIVE 70MPH AND UNDER DUE TO FRAGILE CARGO.

~~** Per safety policy all drivers must wear long pants, safety glasses, and closed shoes inside the facility.~~

Order

Miles: 873.0

Weight: 44000.0

PU #

Trailer: Air Ride Van

BOL: 3071560

Commodity: Palletized glass on racks

PU 1

Name: Cardinal FG
Address: 342 Mooresville Blvd.
MOORESVILLE NC 28115

Date: **02/14/2025 0700**

02/14/2025 1700

Contact: (704) 520-7288

Driver Assist: N

SO 2

Name: Cardinal CG - Spring Green
Address: 1024 East Madison
SPRING GREEN WI 53588

Date: **02/16/2025 1800**

02/17/2025 1800

Contact: (704) 520-7288

Driver Assist: N

PaymentTotal Carrier Pay: **\$1,600.00**

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 1686040

605 1-27-16

Date: 02/14/25

Load #: 3071560

BILL OF LADING

Page: 1 of 1

SHIP FROM



Name: Cardinal FG - Mooresville
Address: 342 Mooresville Boulevard
City/State/Zip: Mooresville NC 28115
SID#:

Bill of Lading Number: 18-159636



CARRIER NAME: 10403100 Best Logistics, LLC

Trailer number: H03259
Seal number(s):

SHIP TO

Name: Cardinal CG - Spring Green
Address: 1024 East Madison

Location #: 10084583

City/State/Zip: Spring Green WI 53588
CID#:

ETA: 00:00:00

SCAC:
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:

CB

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
272 EA	4	39717.44 LB	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
GRAND TOTAL	4	39717.44			

CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(a) of NMFC 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
272.00	EA	4	CASP5	39717.44 LB		Monolithic Glass	86700	000
272.00		4		39,717.44		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Signature

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Signature

133504