



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

2006070 TEAM: Charlotte Team Best Logistics P.O. Box 336 Kernersville, NC 27285 PHONE: (704) 520-7288 * FAX: 1 (866) 356-3436 * *** Load Confirmation ***



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 TANDEMS. 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 PU # BOL: 3071560			Weight: 44000.0 Trailer: Air Ride Van Commodity: Palletized glass on racks
<u>PU 1</u>	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
<u>SO 2</u>	Name: Cardinal CG - Spring Gre Address: 1024 East Madison SPRING GREEN	een WI	53588	Date: 02/16/2025 1800 02/17/2025 1800 Contact: (704) 520-7288 Driver Assist: N
Payment	Total 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: (PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED) In the SUBJECT LINE Reference ORDER NUMBER 1686040 605 1-27-16

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