



INVOICE

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

INVOICE DATE: 03/13/2025
INVOICE #: B81107
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		201 Industrial Park Rd, Lincolnton, NC 28092 - 3219 Rohr Road Suite B, Groveport, OH 43125			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Blue Team

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

PHONE: (336) 423-0487 *
FAX: (866) 646-7699 *

**Order: 1691538**

ORDER # MUST APPEAR ON ALL BILLING
DRIVER MUST CALL IN FOR DISPATCH

Carrier: RIKI TRANSPORTATION INC
Carrier ID: RIKBUI
Phone: 708-303-5150
Fax:
Date: 03/12/2025

Contact: Blue Team
***PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:**
Phone: (336) 423-0487 *
Fax: (866) 646-7699 *
Reference: 5563362

Instructions / Comments:

Lincolnton Distribution Cente - -
Driver must check in as Best @ Shipper and Receiver

Driver must have 2 to 4 straps to secure load and is responsible for securing the load before leaving the Shipper

Driver must accept Macro Point and track through the delivery of the load, to include entering check in/outs times in MacroPoint. Failure to comply will result in a \$100.00 deducted from rate con.

STRICT DEL APPT-- Shipment must deliver to Consignee/Receiver by delivery appointment date/time shown on the Rate Con. If the appointment is missed without prior communication to Best Account Manager, there will be a fine of \$450.00 charge back to carrier and deducted from Rate Con.

PU Confirmation #: 24667370

Order	Miles: 413.0 PU # 1136875 BOL: NYB8FK	Weight: 44700.0 Trailer: 53' Van Only Commodity: Finished Goods on Pallets
PU 1	Name: Lincolnton Distribution Cente Address: 201 Industrial Park Rd LINCOLNTON NC 28092	Date: 03/12/2025 1100 Contact: (336) 423-0487 Driver Assist: N
SO 2	Name: CINTAS CORPORATION #024P Address: 3219 ROHR ROAD SUITE B GROVEPORT OH 43125	Date: 03/13/2025 0900 Contact: (336) 423-0487 Driver Assist: N
Payment	Total Carrier Pay:	\$1,000.00

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 1691538

605 1-27-16

Smith Dabic

03/12/2025

Allan Cruz

786-290-5074

(X) Accept

827

() Decline

PTLZ244735



Shipment ID: NYB8FK
BOL #: SW3619386
Shipment Name: 5563362 - FTL - Lincolnton Distribution Center (LDC)-
Michelle Roy to CINTAS CORPORATION #024P
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: Standard Service

Bill of Lading - Generated 03/04/2025 15:20 UTC



Carrier
REICH LOGISTIC SERVICES
INC

USDOT #: 2041936
TRAILER #: 4099431
SEAL #:

NOTES FOR CARRIER: For palletized and parent roll shipments, driver must secure the load with at least two (2) load bars or straps prior to leaving the shipper.

*Fiber shipments delivering to Natchez, MS MUST have a light and heavy scale ticket, or they will be rejected.

#1. Pickup - Lincolnton Distribution Center (LDC)- Michelle Roy

SEE SPECIAL INSTRUCTIONS: Wed Mar 12 at 08:00 EDT

201 Industrial Park Rd
Lincolnton NC 28092 US

PICKUP #: 1136875

Michelle Roy
(828) 558-2818
michelle.roy@marcalpaper.com

INSTRUCTIONS: Facility is by appointment only! Must schedule your pickup or delivery appointment in Open Dock.

ALL LOADS MUST PICK UP AND DELIVER ON THE SCHEDULED DATE. PICKUP/ DELIVERY DATES CANNOT BE CHANGED WITHOUT PRIOR APPROVAL FROM MICHELLE ROY OR CHAD BLACK. ANY SCHEDULED CHANGES WITHOUT APPROVAL CAN RESULT IN LOSS OF THE LOAD***

SHIPPER SIGNATURE¹

CARRIER SIGNATURE²

DATE

#2. Delivery - CINTAS CORPORATION #024P

BY APPOINTMENT: Thu Mar 13 at 09:00 EDT

3219 ROHR ROAD SUITE B
GROVEPORT OH 43125-9433
US

INSTRUCTIONS: Delivery Appointment has been preset and the time is listed on the paperwork. Please do not contact the customer direct. If you have any questions concerning delivery, please reach out to Marcal. Please keep Marcal updated on any issues with this delivery as we need to let the customer know.

SHIPPING
(828) 867-5309
michelle.roy@marcalpaper.com

CONSIGNEE SIGNATURE³

DATE

Reference Numbers

CUSTOMER REFERENCE #: 5563362

By *N. Campbell*

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE	QTY	TYPE				STACK	NMFC# CLASS
1	25	PLT		SKID	28704.00lb 13019.92kg	No	Finished Goods		
	25		0		28704.00lb 13019.92kg				

FREIGHT CHARGES: Prepaid

COD

BILL TO: Marcal South, LLC.
P. O. Box 36103, Charlotte, NC,
28236, US
(828) 322-1805
marcalsouthAP@marcalpaper.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☒ Shipper ☐ Consignee

Notes

Note 1 - 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 _____".
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

- 1 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 Department of Transportation.
2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.