



## INVOICE

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

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** B82480  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		145 Blue Devil Dr, Gastonia, NC 28056 - 540 Pedricktown Rd, Swedesboro, NJ 08085			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

#### 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: Knoxville Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

**PHONE: (865) 320-9526 \*****FAX: 1 (865) 329-6536 \*****Order: 1696060****\*ORDER # MUST APPEAR ON ALL BILLING\*****\*DRIVER MUST CALL IN FOR DISPATCH\*****Carrier: RIKI TRANSPORTATION INC****Phone: 708-852-5525****Contact: Knoxville Team****\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (865) 320-9526 \*****Fax: 1 (865) 329-6536 \*****Date: 03/20/2025****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: 521.0</b> <b>PU # 2463</b> <b>BOL: 7241764</b>	<b>Weight: 35000.0</b> <b>Trailer: Van (DAT)</b> <b>Commodity: Palletized</b>
<b>PU 1</b>	Name: CL RABB (Blue-Devil Warehouse) Address: 145 Blue Devil Dr. GASTONIA NC 28056	<b>Date: 03/20/2025 1500</b> 03/20/2025 1500 Contact: (865) 320-9526 Driver Assist: N
<b>SO 2</b>	Name: Coast Glabal Corp Address: 540 Pedricktown Rd SWEDESBORO NJ 08085	<b>Date: 03/21/2025 0900</b> 03/21/2025 0900 Contact: (865) 320-9526 Driver Assist: N
<b>Payment</b>	<b>Total Carrier Pay: \$1,200.00</b>	

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](mailto:CarrierAP@shipwithbest.com)**  
**(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)**  
**In the SUBJECT LINE Reference ORDER NUMBER 1696060**

605 1-27-16

*Steve Tatum*

03/20/2025

Fernandez Arias Maykel

(347) 721-6054

603

PTLZ244740

(X) Accept

( ) Decline





# Docket - 22432

Shorr Packaging Corp  
PO Box 6800  
Aurora, IL 60598  
Phone:

Ship To:	Shorr Pkg Corp-Swedesboro c/o Coast Glob	Date Shipped:	03/20/2025
	540 Pedricktown Rd		
	Swedesboro, NJ 08085-2007		
Phone:		Trailer Number:	2463/Riki
		Load Number:	13361
Shipping Instructions:	dock appt coastshorr@coastglobalcorp.com		

Your Order # Our Order #	Description	Units	P C	Quantity
7241764- 00/C17914	10223003 Little Brown	52 350	C	18,200
Total Units:	52	Total Area:		254,116
Trailer Number:	2463/Riki	Weight:		25,967
Despatch Mode:	CC			

Received By

Date

Seal# 7130627