

## **INVOICE**

BILL TO: BEST LOGISTIC SERVICES 829 GRAVES STREET KERNERSVILLE, NC 27284 INVOICE DATE: 03/31/2025 INVOICE #: R83707 TERMS: NET 30 DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		737 Industrial Park Drive, Newport News, VA 23602 - 1300 Morningside Rd, Fremont, NE 68025			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

## 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

2099276

Kernersville, NC 27285

Carrier ID: ZIGLOM

Fax:

PHONE: (704) 520-7288 \* FAX: 1 (866) 356-3436 \*

Carrier: ZIGI FREIGHT INC

Phone: 321-465-5667

Order: 1697178

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

**Contact: Charlotte Team** 

\*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 520-7288 \* Fax: 1 (866) 356-3436 \*

Date: 03/28/2025 Reference:

## Instructions / Comments:

AMERICAN TURBOCHARGER - Sam Maples 205-292-5847

**Weight:** 44000.0 Order Miles: 1293.0 PU# Trailer: 53' Van Only

BOL: Commodity:

Date: 03/28/2025 0700 <u>PU 1</u> Name: AMERICAN TURBOCHARGER

> Address: 737 Industrial Park Drive 03/28/2025 1500

**NEWPORT NEWS** VA 23602 Contact: (704) 520-7288

Driver Assist: N

Name: MAGNUS, LLC Date: 03/31/2025 0830 <u>SO 2</u>

> Address: 1300 Morningside Rd 03/31/2025 1200 **FREMONT** Contact: (704) 520-7288 NE 68025

> > Driver Assist: N

**Payment Total Carrier Pay:** \$2,300.00

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 1697178

CarrierAP@shipwithbest.com

605 1-27-16

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