



INVOICE

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

INVOICE DATE: 04/15/2025
INVOICE #: R86218
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		2325 Morganza Hwy, New Roads, LA 70760 - 4983 Perimeter Way SUITE 131, Bessemer, AL 35022			
		Freight Income	1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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: Orange Team

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

PHONE: (336) 515-9005 ***FAX: (336) 790-0861 *****Order: 1702903*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH***

Carrier: ZIGI FREIGHT INC
Carrier ID: ZIGLOM

Phone:**Fax:****Date:** 04/14/2025**Contact: Orange Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (336) 515-9005 *****Fax: (336) 790-0861 *****Reference:** 05493

Instructions / Comments:

Industrial Fabrics Inc. - Misc. Rolls

Industrial Fabrics Inc. - HANCON: ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING FOR THIS CUSTOMER.
PLEASE CONTACT DISPATCHER IF YOU CANNOT COMPLY WITH THIS INSTRUCTION. FAILURE TO COMPLY WILL
RESULT IN A RATE DEDUCTION OF \$100.00 OR GREATER DEPENDING ON WHAT THE CUSTOMER CHARGES.

Industrial Fabrics Inc. - HANCON: LATE PICK UPS AND DELIVERIES ARE SUBJECT TO FINES OR FEES IF BEST
LOGISTICS IS NOT NOTIFIED PRIOR TO DELIVERY TIME. 3 HOURS NOTICE IS REQUIRED

Hanes Geo Components - Misc. Rolls

Order	Miles: 371.0	Weight: 44000.0
	PU # 40462	Trailer: 53' Van Only
	BOL: SW3733892	Commodity: landscape materials

PU 1	Name: Industrial Fabrics Inc. Address: 2325 Morganza Hwy, New Roads, LA 70760, New Roads LA 70760	Date: 04/14/2025 1300 Contact: (336) 515-9005 Driver Assist: N
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Reference number(s): PO 05493

SO 2	Name: Hanes Geo Components Address: 4983 Perimeter Way SUITE 131, Bessemer, Bessemer AL 35022	Date: 04/15/2025 0800 Contact: (336) 515-9005 Driver Assist: N
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Payment	Total Carrier Pay:	\$1,075.00
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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 1702903

608 1-27-16

Bonnie R

04/14/2025

Darrin

(786) 597-3485

(X) Accept

755

() Decline

755



INDUSTRIAL FABRICS, INC.
2325 MORGANZA HWY.
New Roads LA 70760
United States
225-273-9600

DELIVERY TICKET

#IF93872
#SO-IFI-40462
Created: 04/10/2025
Printed: 04/10/2025 03:44 PM

CUSTOMER: HANES GEO COMPONENTS

SHIP TO
HANES GEO COMPONENTS
4983 Perimeter Pkwy Ste 131
Bessemer AL 35022-5511
United States

SHIP FROM
INDUSTRIAL FABRICS, INC.
2325 MORGANZA HWY.
New Roads LA 70760
United States

DELIVERY DATE	WAREHOUSE	PO#	SHIPPING CARRIER	ENTERED BY
04/10/2025	IFI - NEW ROADS	05493	CPU	SKYLAR KIFF

QUANTITY	UOM	ITEM	DESCRIPTION	WEIGHT	FREIGHT CLASS	NMFC#
392	EA	EC931	GREEN SOLUTIONS WATTLE 9" X 25' 14 PER PALLET	0	125	156,600

TOTAL LOAD WEIGHT: 0 LBS

LOADED BY: <i>Trig</i>		
COMMENTS	PRODUCT DELIVERED	
	DATE <i>4-14-25</i>	TIME <i>1:30pm</i>
	CUSTOMER SIGNATURE <i>Dame</i>	
	DRIVERS SIGNATURE <i>N-Walt</i>	