



INVOICE

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

INVOICE DATE: 04/23/2025
INVOICE #: R87526
TERMS: NET 30
DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1 Technology Drive, Peabody, MA 01960 - 310 Owens Rd, Woodland, PA 16881			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

Kernersville, NC 27285

PHONE: (704) 869-2174 *

FAX: 1 (866) 356-3436 *



Order: 1703667

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Contact: **Charlotte Team**

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 869-2174 *

Fax: 1 (866) 356-3436 *

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone:

Date: 04/22/2025

Reference:

Instructions / Comments:

Unmanned warehouse - Loading team will arrive by 1400-1430

SEND COPY OF POD TO JPRUETTE@SHIPWITHBEST.COM.

All PODs must be sent as soon as delivered.

Rate reductions on any PODs after 5 days will apply-

5 days- \$50

10 days- \$100

Order

Miles: 473.0

PU # SYM1814691

BOL: SYM1814691

Weight: 42000.0

Trailer: 53' Van Only

Commodity:

PU 1Name: Symbotic c/o Expeditors
Address: 1 Technology Drive
PEABODY

MA 01960

Date: 04/22/2025 1400

Contact: (704) 869-2174
Driver Assist: N**SO 2**Name: Symbotic c/o Walmart
Address: 310 Owens Rd
WOODLAND

PA 16881

Date: 04/23/2025 0800

Contact: (704) 869-2174
Driver Assist: N

Payment

Total Carrier Pay: \$900.00

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

Mateo Utvic

- 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 1703667

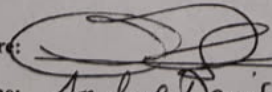
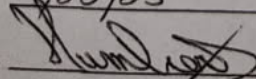
605 1-27-16

Symbotic Shipment Summary

ORDER DETAILS			
Customer Ref #:	SYM1814691	Order #:	SP1814691
Shipper:	G4952108 Symbotic c/o Expeditors 1 Technology Dr Peabody, MA 01960 US	Consignee:	G4329064 Symbotic c/o Walmart 6027 310 Owens RD Woodland, PA 16881 US
Shipper Contact:	BOS Distribution 978-531-0001 BOS-DIST-Office@expeditors.com	Consignee Contact:	Matthew Hoonan (814) 857-4451
Ready Time:	04/22/2025 13:00 EDT	Protect Time - Start:	04/23/2025 08:00 EDT
Close Time:	04/22/2025 15:00 EDT	Protect Time - End:	04/23/2025 15:00 EDT
Reference Type #:	• Miscellaneous (MISC)	Reference Value #:	• SH77506KKKK

SERVICE PROVIDER DETAILS			
Carrier Name:	Best Logistics Group	Equipment Type:	TTRL
Carrier SCAC:	BLQV	Unit #:	
Equipment Operator:		Equipment #:	

PACKAGE DETAILS								
QTY	Type	Description	L	W	H	Weight	Value	Stackable
34	Package	long hats	48	40	52	1,191	EACH	<input checked="" type="checkbox"/>
Total Qty : 34			Total Weight : 40,494 lbs					

Shipper Signature: 
 Shipper Name: Andre Davis
 Date / Time: 4/22/25
 Driver Signature: 

Receiver Signature: S. Farney
 Receiver Name: Sherwin Farney
 Date / Time: 4/23/25