



INVOICE

BILL TO:
BEST LOGISTICS SERVICES INC
1020 DAVEY ROAD
WOODBIDGE, IL 60517

INVOICE DATE: 06/25/2025
INVOICE #: R97912
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		300 Northpark Drive, Rock Hill, SC 29730 - 8015 Westside Industrial Dr, Jacksonville, FL 32219			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 *****

Page 1

TEAM: Green Team

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 515-9001 ***FAX: 1 (866) 557-5170 *****Order: 1723732*****ORDER # MUST APPEAR ON ALL BILLING******DRIVER MUST CALL IN FOR DISPATCH*****Carrier: ZIGI FREIGHT INC**
Carrier ID: ZIGLOM**Phone:****Fax:****Date: 06/24/2025****Contact: Green Team*****PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:****Phone: (336) 515-9001 *****Fax: 1 (866) 557-5170 *****Reference:****Instructions / Comments:**

Order	Miles: 352.0 PU # 1267105 BOL:	Weight: 44000.0 Trailer: VAN ONLY Commodity: PAPER ON PALLETS
PU 1	Name: DOMTAR EG - ROCK HILL Address: 300 NORTHPARK DRIVE ROCK HILL SC 29730	Date: 06/24/2025 1030 06/24/2025 1800 Contact: (336) 515-9001 Driver Assist: N
SO 2	Name: DOMTAR - JACKSONVILLE RRC Address: 8015 WESTSIDE INDUSTRIAL DR JACKSONVILLE FL 32219	Date: 06/25/2025 1000 Contact: (336) 515-9001 Driver Assist: N
Payment	Total Carrier Pay:	\$1,400.00

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 LICENCES 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 PICKS 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.

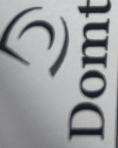
To Expedite Payment: Email All invoices and Signed POD as attachments to: CarrierAP@shipwithbest.com

(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER 1723732

608 1-27-16

*Chris Drazic***06/24/2025****Jake****772-867-4007****195570****p5260117****(X) Accept****() Decline**



CUSTOMER ORDER INFORMATION									
CUSTOMER PO NUMBER	SHIPMENT# / ORDER #	ITEM NUMBER/ END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE	
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37800.00	RL LF	2,076.00	024884250062 Parent Lot: DTH25F1713246	US	4802.56.7090	
		R6-181006 / 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37800.00	RL LF	2,076.00	024884250063 Parent Lot: DTH25F1713257	US	4802.56.7090	
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37800.00	RL LF	2,076.00	024884250064 Parent Lot: DTH25F1713277	US	4802.56.7090	
		R6-181006 / 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37795.00	RL LF	2,076.00	024884250065 Parent Lot: DTH25F1707546	US	4802.56.7090	
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37795.00	RL LF	2,072.00	024884250066 Parent Lot: DTH25F1707412	US	4802.56.7090	
		R6-181006 / 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37802.00	RL LF	2,076.00	024884250067 Parent Lot: DTH25F1713135	US	4802.56.7090	
		PAGE SUBTOTAL	12.00 226792	LF	12,448.00				



SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 30200118

Date: 06/24/2025
Page: 3

Page: 3

CUSTOMER ORDER INFORMATION								
CUSTOMER PO NUMBER	SHIPMENT# / ORDER #	ITEM NUMBER/END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	HS CODE
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37802.00	RL LF	2,082.00	024884250068 Parent Lot: DTH25F1713112	US	4802.56.7090
	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37800.00	RL LF	2,076.00	024884250069 Parent Lot: DTH25F1713223	US	4802.56.7090
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37800.00	RL LF	2,078.00	024884250070 Parent Lot: DTH25F1713200	US	4802.56.7090
	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37802.00	RL LF	2,076.00	024884250071 Parent Lot: DWW75F1548212	US	4802.56.7090
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37802.00	RL LF	2,084.00	024884250072 Parent Lot: DWW75F1548300	US	4802.56.7090
	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694 stencil:	2.00 37800.00	RL LF	2,068.00	024891700097 Parent Lot: DTH25F1706557	US	4802.56.7090
		PAGE SUBTOTAL	24.00 453598	LF	24,912.00			



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		ITEM NUMBER/END USER SKU/ DESCRIPTION	# OF PKGS	TYPE	NET WEIGHT (lbs)	LOT NUMBER	COO	
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIED FOREST ITK-SFICOC-160694 stencil:	2.00 37800.00	RL LF	2,066.00	024891700099 Parent Lot: DTH25F1706577	US	4802.56.7090
		R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIED FOREST ITK-SFICOC-160694 stencil:	2.00 37806.00	RL LF	2,062.00	024891700099 Parent Lot: DTH25F1706412	US	4802.56.7090
1267105	9281463 9494434	R6-181006 / 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SFI 30% CERTIFIED FOREST ITK-SFICOC-160694 stencil:	2.00 37801.00	RL LF	2,076.00	024891700100 Parent Lot: DTH25F1707199	US	4802.56.7090
		PAGE SUBTOTAL	30.00 567005	LF	31,118.00			

Domtar

CARRIER - ALL PAGES OF BILL OF LADING MUST BE PROVIDED TO RECEIVER

SHIP FROM		SHIP TO	
Name:	EG 6/6 ROCK HILL PLANT***	Name:	JACKSONVILLE - JDE
Address:	300 NORTH PARK DRIVE AUTO INVOICE FAX ROCK HILL SC 29730 222555	Address:	8015 WESTSIDE INDUSTRIAL DT JACKSONVILLE FL 32219
SID#:			
SOLD TO			
Name:	DOMTAR PAPER CO LLC***		
Address:	100 KINGSLEY PARK DR FORT MILL SC 29715		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	DOMTAR		
Address:	PO BOX 809 FORT MILL SC 29716		

DELIVERY INSTRUCTIONS:

For delivery apt go to OpenBook.com and schedule with Div 0163 - Jacksonville

Seal breach : Appeler si violation du sceau. Call if seal has been tampered @ 514-848-5555 ext: 85098 during business hours durant les heures d'affaires.
 After business hours: Apres les heures d'affaires. @ 1-800-461-2771.

CUSTOMER ORDER INFORMATION				CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	# OF PKGS	NET WEIGHT	PALLET	ADDITIONAL SHIPPER INFO			
GRAND TOTAL	30.00	31,118.00					
HANDLING UNIT				COMMODITY DESCRIPTION			
QTY	TYPE	PACKAGE	TYPE	GROSS WEIGHT	H M (X)	LTL ONLY	CLASS
0.00	PLT	30.00	EA	31,650.00		55 - Paper for printing in boxes or unprinted rolls.	150550-5
GRAND TOTAL				COD Amount: \$			
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.				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				Customer check acceptable: <input type="checkbox"/>			

NOTE: If any provision of this BOL, any tariffs or rate schedules conflict with the terms of agreement signed between the Shipper and the Carrier, the terms of the agreement will control.

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
Yusuf 6/24/25		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver	
SHIPPER SIGNATURE		CARRIER SIGNATURE / PICKUP DATE			

These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Canada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99