

INVOICE

BILL TO: BEST LOGISTICS SERVICES INC 1020 DAVEY ROAD WOODBRIDGE, 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 TEAM: Green Team

Best Logistics P.O. Box 336

Kernersville, NC 27285

PHONE: (336) 515-9001 * FAX: 1 (866) 557-5170 *

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: Fax:

Date: 06/24/2025

SEST

Order: 1723732

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

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
 Weight: 44000.0

 PU # 1267105
 Trailer: VAN ONLY

BOL: Commodity: PAPER ON PALLETS

PU 1 Name: DOMTAR EG - ROCK HILL Date: 06/24/2025 1030

Address: 300 NORTHPARK DRIVE 06/24/2025 1800 ROCK HILL SC 29730 Contact: (336) 515-9001

Driver Assist: N

SO 2 Name: DOMTAR - JACKSONVILLE RRC Date: 06/25/2025 1000

Address: 8015 WESTSIDE INDUSTRIAL DR

JACKSONVILLE FL 32219 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

Chris Drazic

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 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

06/24/2025 Jake

772-867-4007

(X) Accept 195570 () Decline p5260117



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f Lading Number: 30200118			R INFORM	# OF	PKGS	37800.00		2.00		37800.00		37795.00		2.00	00 0	37802.00		12.00	
Bill of Lading Number: 30200118			CUSTOMER ORDER INFORMATION	ITEM NUMBER/ END USER SKU/ DESCRIPTION	R6-181006/	40,000 PER RL 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil;	R6-181006 / 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil;	R6-181006 / 18 X 11 24# BLANK 6C 18 X 11 24# BLANK BCL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil:	R6-181006 / 18 X 11 24# BLANK 6C 19 X 10 24# BLANK 6C CONTINUOUS FORMS POLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil:	R6-181006 / 18 X 11 24# BLANK 6C 18 X 11 24# BLANK 6C CONTINUOUS FORMS ROLL SPI 30% CERTIFIEDFORESTCONTENT TIK-SFICOC-160694	stencil:	H6-181006 / 18 X 11 24# BLANK 6C 40,000 PER ACOVINUOUS FORMS ROLL SPI 30% CERTIFIEDFORESTCONTENT SPI 50% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil:	PAGE SUBTOTAL	
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	Date: 06/24/2025 Page: 3	HS CODE 4802.56.7090	4802.56.7090	4802.56.7090	4802.56.7090	4802.56.7090	4802.56.7090	
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DING	Z	TYPE NET WEIGHT (1bs) RL 2,082.00 00	2,076,00	2,078.00	2,076.00	2,084,00	2,068,00	24,912.00
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Bill of Lading Number: 30200118	CU ITEM NUMBERYEN DESCRIP	18 X 11 24# BLANK 6C 40,000 PER CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT TK-SFICOC-160694	stencil: 18 X 11 24# BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	Stencii: R6-181006 / 18 X 11 24# BLANK 6C 18 X 1000 PER RL CONTINUOUS FORMS ROLL SFI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil: R6-181006 / 40,000 PER R1.24# BLANK 6C 40,000 PER R1.00 PER R0LL CONTINUOUS FORMS ROLL SFI.30% CERTIFIEDFORESTCONTENT ITK-SFI.COC-160694	stencil: Re-181006 / 18 X 11 24# BLANK 6C 18 X 1000 PER NCC CONTINUOUS FORMS ROLL SEI 30%, CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil: R6-181006 / 18 x 11 244 BLANK 6C 40,000 PER RL CONTINUOUS FORMS ROLL SPI 30% CERTIFIEDFORESTCONTENT ITK-SFICOC-160694	stencil: PAGE SUBTOTAL
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Domtar	CUSTOMER PO NUMBER 1267105		1267105	1267105	1267105	1267105	1267105	

		Date: 09/24/2025 Page: 4	COO HS CODE US 4802.58,7090	US 4802.56.7090	US 4802.58.7090		
			LOT NUMBER 024891700098 Parent Lot; DTH25F1706577	024891700099 Parent Lot: DTH2SF1706412	024891700100 Parent Lot: DTH25F1707199		0
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BILL OF LADING

Domtar

CARRIER - ALL PAGES OF BILL OF LADING

MUST BE PROVIDED TO RECEIVER

Date: 06/24/2025

Page: 1

No.		5	1	JW.			BIII OT L	BIII of Laging: 30200118	
Address:		EG c/o ROCK HILL PLANT*** 300 NORTHPARK DRIVE	PLAN	٢***					
SID#:	ROCK HI 222555	ROCK HILL SC 29730 222555	730				BLQ	V30200118	
		S	SHIP TO			-	Trailer Number:	The state of the s	
Name:		JACKSONVILLE - JDE	DE			S	SCAC/Carrier Name: BLQV / BE	BLQV / BEST LOGISTICS	
Address		8015 WESTSIDE INDUSTRIAL DT	DUSTE	SIAL DT		S	Seal number(s): 0		
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Name: Address:		DOMTAR PAPER CO LLC*** 100 KINGSI FY PARK DR	O LLC	*		2	INCOTERMS 2020: CPT JACK	CPT JACKSONVILLE FL 32219	
		FORT MILL SC 29715	12			Ö	Customs Broker:		
						1=	Filer Code:		
	THIRD PA	RTY FREIC	GHTC	THIRD PARTY FREIGHT CHARGES BILL TO	LT0	E	End Customer PO #:		
Name: Address:		DOMTAR PO BOX 809 FORT MILL SC 29716	· ·			=	Importer of Record:		
							Master Bi	Master Bill of Lading:	
DELIVE For delive	DELIVERY INSTRUCTIONS: For delivery apti go to OpenDock.com and schedule with Div 0163 - Jacksonville	Dock.com ar	nd schee	dule with Div 01	163 - Jacksonville	3	of 18th		
After busin	on : Appeler si viola ness hours\ Apres k	tion du scea	affaires.	if seal has beer @ 1-800-461-2	2771.	5555, ext	Sea Dreach : Appeier is violation du sceau. Cali fiseal has been lampered @ 514-448-5555, ext.: 85099 during business hours) durant les heures d'affaires. After business hours, Apres les heures d'affaires. @ 1-800-461-2771.	nt les heures d'affaires.	
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ТО	TYPE	ΔTO		TYPE	WEIGHT	≥ ⊗	Commodifies requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	al care or attention in handling ckaged as to ensure safe nary care.	NMFC # CLASS
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0.00	0 PLT		30.00	EA	31,650.00		GRAND TOTAL		in boxes or wrapped
Where the value of the	Where the rate is dependent on value value of the propertry as follows.	t on value,		ers are requir	red to state specifical	lly in writ	shippers are required to state specifically in writing the agreed or declared	COD Amount: \$	rolls.
The agreed	or declared valu	ie of the pr	roperty	is specifically	The agreed or declared value of the property is specifically stated by the shipper to he not exceeding	er to be	not exceeding	Fee Terms: Collect:	: Prepaid:
		- ber						Customer check acceptable:	ceptable:
NOTE: If at terms of the	NOTE: If any provision of this BOL terms of the agreement will control.	this BOL	, any t	ariffs or rate	e schedules conflic	t with th	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.	d between the Shipper	r and the Carrier, the
RECEIVED, carrier and service and a and conditions are	subject to individually shipper. If applicate available to the ns of the NMFC e hereby agreed	idually del sable, othe se shipper, Uniform So	termine srwise on rec traight	to the rates, to the rates, quest. The sh Bill of Lading	ontracts that have be classifications and ripper hereby certifies 3, including those on 3, including these on the for him/herself and	een agre rules tha s that he the back	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the learner and shipper. It applicable, otherwise to the rates, classifications and ruse that have been established by the carrier and are available to the shipper, or request. The shipper hereby certifies that height be is familiar with all the terms and conditions of the NMEC Unitions Targith 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 himherself and hisher sessing.	The carrier shall not make delivery of this e shipment without payment of freight and s all other lawful charges	make delivery of this yment of freight and as
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These commodities were exported either from the United States in accordance with the Export Administration Regulations or from Canada in accordance with Sanada's Export Control as the case may be. Diversion contrary to the applicable law is prohibited. ECCN-EAR99

By Driver/Pallets said to contain
By Driver

Shipper Signature
CARRIER SIGNATURE / PICKUP DATE

Freight Counted: ☐ By Shipper

☐ By Shipper ☐ By Driver Trailer Loaded:

6/24/25

SHIPPER SIGNATURE / DATE