



Bill to:
R&R EXPRESS LOGISTICS INC
,
,
,

Invoice Date: 01/12/2024
Invoice #: 1111-0036-0124
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		1000 Ternes Drive, Monroe, MI, USA - 159 Atlas Court, Columbia, SC, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



CARRIER RATE CONFIRMATION
REF LOAD# 1111-0036-0124

R & R EXPRESS LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

DOT# 2244935 MC686931

PAGE 1 OF 2
1/11/24 11:39:12

PHONE: 4122480182

DISPATCHED BY: Josh Bradbury
josh.bradbury@shiprrexp.com

Contractor: RIKI TRANSPORTATION INC.
BRZ
8225 LECLAIRE AVE
DOT# 3119062

Miles	Weight	Qty	HazMat
673.70	44023		NO

Equipment : Van
Commodity: PALLETIZED PRODUCTS

Must Tarp: NOT REQUIRED..
Contact: MARCUS
Phone: 708-852-5520 **FAX#**
Email: dispatch@rtbrz.com

01 PICKUP BACKYARD PRODUCTS
1000 TERNES DRIVE
MONROE, MI

PICKUP# K0015

LOAD DATE 1/11/24
TIME 12:00 1300

LOAD INFO..
Load # K0015

02 DELIVER BACKYARD BUILDINGS
159 ATLAS COURT
COLUMBIA, SC

DELIVERY# K0015

DELIVERY DATE 1/12/24
TIME 08:00 1100

CARRIER PAY---- 2000.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ****

**** Driver must submit ORIGINAL BILL of LADING for Payment ******

**R&R EXPRESS AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES
FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS**

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



R & R EXPRESS LOGISTICS, INC.
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

REF LOAD# 1111-0036-0124

PAGE 2 OF 2
1/11/24 11:39:12

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Equipment : Van
Commodity: PALLETIZED PRODUCTS

Must Tarp: NOT REQUIRED..
Contact: MARCUS
Phone: 708-852-5520 FAX#
Email: dispatch@rtbrz.com

CARRIER:
SIGNED BY
AUTHORIZED OFFICER

X Marcus Nikolic

DATE _____

CO NAME:R&R EXPRESS LOGISTICS
SIGNED BY
AUTHORIZED OFFICER

1/10/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1111-0036-0124

B/L #: 3456598
Cust PO #: K0015/BRR
Order Date: 1/3/2024
Print Date: 1/4/2024
Ship Date: 1/10/2024
Customer #: HEARTLA
Whse #: 002

BACKYARD PRODUCTS

PICKING SHEET /
BILL OF LADING



NAME: DATE:

CHECKER: <i>CK</i>	
LOADER: <i>BN+CF</i>	
PALLET COUNT:	BOX COUNT:

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and carrier in effect on the date of shipment, the property described below, in appare good order, except as noted (to include any condition of container/gas/unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification except as specifically stated hereon. It is to be used in writing by the shipper and the carrier.

From: **BACKYARD STORAGE SOLUTIONS, LLC**
1000 TERNES
MONROE, MI 48162 USA

To: **Backyard Buildings & More 022**
(Consignee) 159 Atlas Court
Columbia, SC 29209

Bill To:
(If Appl.)

Carrier: **TERMS:**
(Info) **FOB:** PPD

BIN NO	ITEM NO	ITEM DESCRIPTION	QTY	UM	QTY	QTY	WEIGHT	NMFC
			ORD		PULLED	RECD		
WAREHOUSE TRANSFER ONLY								
CARRIER MUST CALL CONSIGNEE FOR A DELIVERY APPOINTMENT								
PALLETS-SOS CRATES USED:								
PALLETS USED SIZE SOS								
CRATES USED QTY								
33029		MIDTOWN 8X10 GABLE - DIY - 202	6	EACH			4,584	38470.3
33057		ABERDEEN 12 X 10-COSTCO 2x4 GA	1	EACH			1,179	38470.3
33096		ST. CLAIR 8X10 GABLE w/ FLOOR	2	EACH			2,064	38470.3
33102		ABERDEEN 12 X 8-COSTCO 2x4 GAB	1	EACH			1,026	38470.3
33299		ABERDEEN 10 X 8 GABLE	1	EACH			886	38470.3
33458		CORONADO 12X8 GABLE - DIY - 20	4	EACH			4,008	38470.3
33501		ASHEVILLE 10x12 GABLE	1	EACH			1,320	38470.3
33682		ASHEVILLE 12 X 12 GABLE	2	EACH			2,938	38470.3
18361-4		MONTANA 8 x 10 W/FLOOR FRAME	1	EACH			871	38470.3
18460-4-NG		LIBERTY 10' X 8' GABLE - NO GR	1	EACH			641	38470.3
33150-D		PRINCETON 10' X 10' NO FLOOR	2	EACH			1,430	38470.3

Special Instruction:

- ☒ Proof of delivery must accompany freight bill for payment
- ☒ Any damage to products may render entire shipment useless.
- ☒ Notify Traffic Department immediately in event of delay, accident, damage, etc.
- ☒ Must keep shipment dry.
- TrafficDepartment@BackyardProducts.com

This document is tendered as an individual Bill of Lading. All terms and conditions of the straight Bill of Lading and applicable tariff and classifications in effect as of the date hereon apply. Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement.

FSC COC Cert # SGSCH-COC-000475

RYAN FANCSAL, TRAFFIC COORDINATOR

01/04/2024

TOTAL PIECES:

NAME: DATE:
PULLER
CHECKER
LOADER
PALLET COUNT: BOX COUNT:

BACKYARD PRODUCTS

PICKING SHEET /
BILL OF LADING



B/L #: 3456598
Cust PO #: K0015/IBRR
Order Date: 1/3/2024
Print Date: 1/4/2024
Ship Date: 1/10/2024
Customer #: HEARTLA
Whse #: 002

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and carrier in effect on the date of shipment, the property described below, in appare...

From: BACKYARD STORAGE SOLUTIONS, LLC
1000 TERNES
MONROE, MI 48162 USA

To: Backyard Buildings & More 022
159 Atlas Court
Columbia, SC 29209

Bill To:
(If App.)

Carrier: TERMS:
(Info) FOB: PPD

Table with 10 columns: BIN NO., ITEM NO., ITEM DESCRIPTION, QTY ORD, U/M, QTY PULLED, QTY RECVD, WEIGHT, NMFC. Rows include items like HHP 10 X 10 GABLE, ROCKPORT 8 X 12 GABLE DISPLAY, HHP 10 X 12 GABLE, etc.

Special Instruction:

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TrafficDepartment@BackyardProducts.com

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RYAN FANCAL, TRAFFIC COORDINATOR

01/04/2024

TOTAL PIECES

B/L #: 3456598
Cust PO #: K0015/BRR
Order Date: 1/3/2024
Print Date: 1/4/2024
Ship Date: 1/10/2024
Customer #: HEARTLA
Whse #: 002

BACKYARD PRODUCTS
PICKING SHEET /
BILL OF LADING



NAME: _____ DATE: _____	
BUILDER	
CHECKER	
LOADER	
PALLET COUNT	BOX COUNT

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and carrier in effect on the date of shipment, the property described below, in appare good order, except as noted. (contents and condition of container packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification except as specifically agreed to by the shipper and the carrier.

From: **BACKYARD STORAGE SOLUTIONS, LLC**
(Consignor) 1000 TERNES
MONROE, MI 48162 USA

To: **Backyard Buildings & More 022**
(Consignee) 159 Atlas Court
Columbia, SC 29209

Bill To:
(If Appl.)

Carrier: **TERMS:**
(Info) **FOB:** PPD

BIN NO.	ITEM NO.	ITEM DESCRIPTION	QTY ORD	U/M	QTY PULLED	QTY RECVD	WEIGHT	NMFC
A08	15026	FELT ROOFING #15 (432 SQ FT)	5	RLS	12	12	200	38470.3
	15058	VENT RIDGE 4"	12	PC	12	12	24	38470.3
	17212	DRIPE EDGE-BLK SDE 10X11X2-1/2	100	PC	100	100	72	38470.3
A01	33004	PREMIUM CUPOLA	1	EACH	1	1	31	38470.3
A05	33032	DOUBLE LARGE WINDOW WITH TRANS	2	EACH	2	2	148	38470.3
	33649	ARCHITECTURAL SERIES DOOR KIT	1	EACH	1	1	104	38470.3
	18811-4	WINDOW LARGE SQUARE	4	EACH	4	4	84	38470.3
	17326	SHINGLE OAKRIDGE ONYX BLACK	78	BDL	78	78	5,546	38470.3
	12115	LUM SPF 2X3X96 #2&BTR	10	PC	10	10	70	38470.3
	PB930000000000	BRANCH TRTD 2 X 4 X 93" #2&BTR	208	PC	208	208	2,704	38470.3
	33095	HAMLIN 8X8 GABLE (2 X 4)	1	EACH	1	1	615	38470.3
	17316	SHINGLE SUPREME ONYX BLACK	48	BDL	48	48	2,950	38470.3

TOTALS: 43,941 LBS.

STC Total PCS:

Total H/U

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- ☒ Must keep shipment dry.

TrafficDepartment@BackyardProducts.com

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01/12/2024

RYAN FANCAL, TRAFFIC COORDINATOR

01/04/2024

TOTAL PIECES:

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Cust PO #: K0015/BRR
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Customer #: HEARTLA
Whse #: 002

BACKYARD PRODUCTS
PICKING SHEET /
BILL OF LADING



NAME: DATE:	
CHECKER: <i>[Signature]</i>	
LOADER: <i>[Signature]</i>	
PALLET COUNT:	BOX COUNT:

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(If Appl.)

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(Info) FOB: **PPD**

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		WAREHOUSE TRANSFER ONLY						
		CARRIER MUST CALL CONSIGNEE FOR A DELIVERY APPOINTMENT PALLET-SOS CRATES USED:						
		PALLETS USED _____ QTY _____ SIZE SOS _____						
		CRATES USED _____ QTY _____						
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