



**Bill to:**  
BOTTOM LINE LOGISTICS, INC.

Invoice Date: 04/10/2024  
Invoice #: 2404-55  
Terms: NET 30  
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		5510 Getwell Rd Ste 102, Memphis, TN 38118 - 9491 Winnetka Ave N, Brooklyn Park, MN 55445, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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: Royal3 Inc MC#: 944686

630-485-7370

Date: April 9, 2024

From: Bottom Line Logistics, Inc

386 High St., Fall River, MA 02720

Phone#: 508-674-1600, Fax# 508-674-1633

## Shipment Dispatch/Pick-up & Delivery Information

### Pick-Up Information Load # 2404-55

Shipper: Franklin Sports  
Address: 5510 Getwell Rd Ste 102  
City, St, Zip: Memphis, TN 38118  
Pick-up Date: Tuesday April 9, 2024 8AM-3PM  
PO #1370-24  
Description: 17 skids, 4,723lbs | Non-Stackable

### Delivery Information:

Receiver: Enpointe  
Address: 9491 Winnetka Ave, Suite #100  
City, State, Zip: Brooklyn Park, MN 55445  
Contact: Deliver: Wednesday April 10, 2024 7AM-3:30PM FC/FS

Receiver: Christina: 212-852-8573

Total Charges: \$1700

Carrier bill charges to:

PO Box 444

Somerset, MA 02726

BLL

POD

## Carrier Acknowledgement

Milo Morrison

Please sign and return fax with carrier load #

By acceptance of this order, the carrier agrees to maintain full responsibility for all goods tendered. In the event of any claim for the loss or damage of tendered goods, the carrier defend and protect Bottom Line Logistics, Inc against any claims at its own expense. This agreement is made in Bristol county, Massachusetts. Picking up said shipment constitutes agreement to these terms and conditions. **Accessorial charges:** All accessorial charges(i.e. detention time, driver load/unload, lumper, pallet exchange, etc) MUST be preauthorized. Back-up paperwork must accompany invoice. Carrier will NOT get paid on charges which are not pre-approved

## BILL OF LADING

Date: 4/9/2024

Cust #: 4516100

Bill of Lading Number: 0370205



(402) 0370205

Name: Franklin Sports Inc.  
Address: 5510 Getwell Rd., Suite 102  
City/State/Zip: Memphis, TN 38118

FOB ☐

SID#: 258711

SHIP TO

Name: ENPOINTE  
Address 1: 9491 WINNETKA AVE  
Address 2: SUITE 100  
Address 3:  
City/State/Zip: BROOKLYN PARK, MN 55445  
CID#:

FOB ☒

CARRIER NAME: BOTTOM LINE LOGISTICS

Trailer number: 289471

Seal number(s): 477310

SCAC: BLLI

Pro number:

Freight Charge Terms: (freight charges are prepaid unless maked otherwise)  
Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☒

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BOTTOM LINE LOGISTICS  
Address 1: 356 HIGH STREET  
Address 2:  
Address 3:  
City/State/Zip: FALL RIVER, MA 02720  
Cost Allocation: TENN

## SPECIAL INSTRUCTIONS:

PROJECT 209576-1 GS/MLB  
ZIGI FREIGHT IS PICKING UP

## CUSTOMER ORDER INFORMATION

## ADDITIONAL SHIPPER INFO

## CUSTOMER ORDER NUMBER

## # PKGS

## WEIGHT

PALLET/SLIP  
(YES OR NO)

1370-24-INV

1111 ctns.

4723 lbs.

Yes

## GRAND TOTAL

1111 ctns.

4723 lbs.

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

## LTL ONLY

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Commodity Description <small>Commodities 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. See Section 2(a) of NMFC Item 240</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
17	PLT	1111	CTN	4723		Assorted Sporting Goods	15520S3	250
17		1111		4723		GRAND TOTAL		

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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ 0

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

GENERAL CERTIFICATE OF CONFORMITY - CONSUMER PRODUCT SAFETY IMPROVEMENT ACT OF 2008 - Franklin Sports, Inc. hereby advises and certifies the products contained are manufactured with materials compliant with the appropriate and applicable United States of America laws and obligations. If further information is required, contact Product Compliance Director at Franklin Sports, Inc. 17 Campanelli Parkway, Stoughton, MA 02072 USA, 781-344-1111.

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, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above and named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

LS 4/9/24

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☒ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.





Date: 4/9/2024

Cust #: 4516100

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Page 1 of 1

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SID#: 258711

FOB ☐

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Address 2: SUITE 100  
Address 3:  
City/State/Zip: BROOKLYN PARK, MN 55445  
CID#:

FOB ☒

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(check box)

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OSCAR ITS

4-10-24

## CUSTOMER ORDER INFORMATION

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1370-24-INV	1111 ctns.	4723 lbs.	Yes	
GRAND TOTAL	1111 ctns.	4723 lbs.		

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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17		1111		4723		GRAND TOTAL		

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