

**Bill to:**

BEST BAY LOGISTICS INC
103 DARCY PKWY,
LATHROP,
CA,

Invoice Date: 04/22/2024

Invoice #: 31480-22090

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		166 Etowah Industrial Ct, Canton, GA 30114, USA - 1000 Ternes Dr, Monroe, MI 48162, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



125 S. Wacker Drive, Suite 1700, Chicago, IL, 60606, United States
P: (773) 733-4261 | F: | E: darionis@bestbaylogistics.com

Route	Pickup	Backyard Products
	Apr 19, 2024 14:00 Apt	166 Etowah Industrial Ct Canton, GA 30114 7707049300 Pickup # K0773 • Play sets (22 Pallets) dpadgett@playnation.com CONTACT: David Padgett
	Delivery	Backyard product llc
	Apr 22, 2024 09:00 Apt	1000 Ternes Dr Monroe, MI 48162 Delivery # K0773 • Play sets (22 Pallets) 734-242-6900 LJACKSON@BACKYARDPRODUCTS.COM

Items	Play sets Backyard Products (Canton, GA) > Backyard product llc (Monroe, MI) 22 Pallets • 968,000 lb
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Equipment	Van
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Carrier	Royal3 Inc	George
	MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980	6304857370
	425316 Truck ID	H03234 Trailer ID

Rate	Freight - flat	\$1,200.00
	1.0 x \$1,200.00	
	Total	\$1,200.00

TERMS AND CONDITIONS		
<ul style="list-style-type: none">• This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Best Bay Logistics, Inc. (Best Bay) and Carrier or, if a Broker Carrier Agreement has not been signed by Best Bay and Carrier, then by the terms and conditions of Best Bay Standard Broker Carrier Agreement that may be found at www.bestbaylogistics.com.• Acceptance of a shipment by Carrier constitutes acceptance of the terms and conditions of this Rate Confirmation.• Freight --- flat, as identified in the rate section in the Rate Confirmation above, includes both line haul and fuel.• The Total as identified above is inclusive of all applicable state and federal taxes.• Best Bay does not guarantee actual weight of a shipment and will pay on weight delivered. Weight of the product may vary from confirmation. Best Bay does not pay detention, layover, TONU, lumpers, or other expenses unless approved by the shipper. All extras are included in the rate quoted. Unloading is not paid unless otherwise agreed in writing.• Carrier must verify temperature with shipper.• If shipper does not scale on site, driver must determine the location of the nearest available scales.• Carrier is responsible for ensuring legal weight and load security. Carrier must make an immediate protest, prior to transport of any alleged weight overage or security concerns.• Should tracking be required, and should Carrier fail to track, a fine of \$200 will be deducted from the final payment to Carrier.		

- Should Carrier incur charges for layover through no fault of their own, and subject to customer approval, Carrier will be entitled to a maximum of \$150/day for dry vans and \$200/day for Reefers. In times and out times are required on the POD for these charges to be valid.
- If Carrier incurs charges for detention through no fault of their own, the first two hours shall be at no charge. After the second hour, and subject to customer approval, Carrier shall be entitled to a maximum of \$35/hour. Carrier must notify Best Bay at least 1 hour prior to incurring detention charges. In times and out times are required on the POD for these charges to be valid. Should detention reach seven hours or more, Carrier shall only be able to recover layover charges in accordance with the terms herein.
- If Carrier misses a delivery date and/or time without a valid excuse, Carrier will incur all fines and charges which result from the missed delivery date and/or time. A valid excuse includes, but is not limited to, force majeure, breakdown, shipper delay.
- In order for Carrier to be paid the amount on this Rate Confirmation, as well as any additional charges reasonably incurred in fulfilling the requested delivery, Carrier must provide the POD with in and out times, as well as any scale tickets, washout receipts, and/or proof of delay (breakdown) receipts. Best Bay is not obligated to reimburse the cost incurred by Carrier for any breakdowns.
- Carrier must submit all documentation within 180 days from the date of delivery in order to receive payment. Should Carrier fail to provide the necessary documentation, Carrier hereby waives their right to collect all such sums not submitted within the aforementioned timeframe. Invoices received after 180 days will be paid if, and only if, Best Bay receives payment from their customer.
- If there is any conflict between these Terms and Conditions and the language provided in the above Rate Confirmation, the language provided in the above Rate Confirmation shall prevail.
- ***CARRIER OR ITS AGENT CERTIFIES THAT ANY TRANSPORT REFRIGERATION UNIT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH USE REQUIREMENTS OF CALIFORNIA'S TRANSPORT REFRIGERATION UNIT REGULATIONS.**
- The trailer must arrive washed and clean. If asked driver must get trailer photo with load load-locks/airbags before rolling from every stop.
- Best Bay offers quick payments. Send complete billing packet to quickpay@bestbaylogistics.com for expedited payment for a fee.

For payment status and other inquiries please email ap@bestbaylogistics.com

Any further questions please call (323) 922-2383. **For payment to be processed, billing packet must be sent electronically in PDF format to carrierdocs@bestbaylogistics.com. Please note carrierdocs@bestbaylogistics.com is only a paperwork submissions email.**

Aleksandar

Driver Name

973 866 8402

Driver Phone #

George Pavkovic

Driver Signature

04/19/2024

Date

PlayNation
166 Etowah Industrial Ct
Canton GA 30114
Phone: 770-704-9300 Fax: 678-880-3300

Consigned to: Backyard Products
1000 Ternes Dr
Monroe, MI 48162
United States of America

Bill of Lading

4/19/2024

Page 1

Trailer # KO773

Tracking #:

Special Instructions:

Call for an Appointment
Phone#: (734) 242-6900

Sales Order		Sales Rep	David Padgett	PO Number	
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Packing Slip#

Ship Via Pick Up

FOB PREPAID

NMFC Number	Kinds of Packages, Special Marks, and Exceptions	# of Handling Units	# of Cartons	Weight	Class
15520-9	PLAYGROUND APPARATUS	20		19,500	70

SEAL # 53365180

Total # of Handling Units 20
Total Weight (lb) 19,500

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☒ By Shipper

☐ By Driver

Carrier Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of the 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.

Straight Bill of Lading

PlayNation
166 Etowah Industrial Ct
Canton GA 30114
Phone: 770-704-9300 Fax: 678-880-3300

Consigned to: Backyard Products
1000 Ternes Dr
Monroe, MI 48162
United States of America

Door 11

Bill of Lading

4/19/2024

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