



Bill to:  
TLX LOGISTICS LLC  
,  
,  
,

Invoice Date: 04/29/2024  
Invoice #: 29359  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1000 Ternes Dr, Monroe, MI 48162 - 3739 West 2100 South, UNIT A, West Valley City, UT, 84120			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**



65 Irby Ave NW Suite 1217  
Atlanta, GA 30305

**Docket:** MC01148295

**Phone:** team@shiptlxlogistics.com For Immediate Assistance

## LOAD CONFIRMATION

<b>Load #</b>	<b>29359</b>
<b>Date</b>	04/25/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	42500 lbs
<b>Commodity</b>	Dry Goods (General)
<b>Distance</b>	1656 miles
<b>Declared Value</b>	100000.00
<b>Last Free Day</b>	04/26/24

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

<b>MC Number</b>	MC00086875
<b>Primary Contact</b>	Marcus
<b>Phone</b>	708-303-5150 ext 101
<b>Fax</b>	

<b>Driver</b>	Dirkis
<b>Phone</b>	(346) 328-0642
<b>Email</b>	undefined
<b>Fax</b>	

### Notes and References

<b>Reference(s)</b>	K0893 NO REEFERS NO REEFERS
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### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/26/24 12:00	Backyard, Monroe MI, (BACKYARD PRODUCTS) 1000 Ternes Dr Monroe MI, 48162	Linda Jackson <b>Phone:</b> (734) 242-6900 Ext EXT 1221 <b>Email:</b> Email TrafficDepartment@backyardproducts.com for invoices/POD
<b>Notes:</b> Pickups 8am-3pm by appointment. Appointment set on tender already. Email Email team they still until 4:30-5:00pm with a heads up <b>Driver Instructions:</b> Pickups 8am-3pm by appointment. Appointment set on tender already. Email Email team they still until 4:30-5:00pm with a heads up				
2	Delivery	04/29/24 10:00	Backyard Products, West Valley City UT, (BR-049) 3739 West 2270 South, UNIT A West Valley City UT, 84120	Receiving Department <b>Phone:</b> (801) 973-4809 <b>Email:</b> branch049@backyardbuildings.com
<b>Notes:</b> Appt only Mon-Fri 0700-1300 No weekends <b>Driver Instructions:</b> Appt only Mon-Fri 0700-1300 No weekends				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2800.00	2800.00
<b>Total</b>				<b>2800.00</b>

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEFORE DEPARTING FOR PICKUP. FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCTION ON FINAL SETTLEMENT. CARRIER DISPATCH MUST BE RESPONSIVE WITHIN ONE HOUR FOR EMAIL UPDATES FROM BROKER. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL-FAILURE TO DO SO WILL RESULT IN A DELAY OR FORTURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. \*\*\*DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED\*\*\*CARRIER MUST NOTIFY BROKER IMMEDIATELY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER\*\*\*\* WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITIONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM elivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

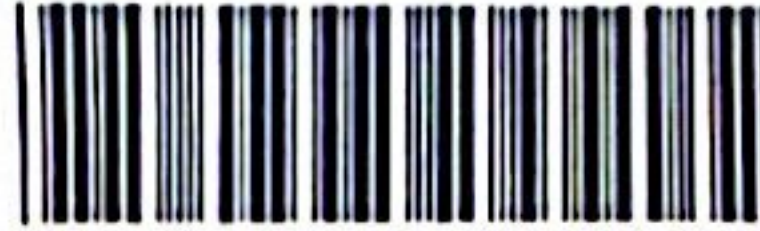
Driver Name	Driver Cell Phone #	
	<i>Marcus Nikolic</i>	
Print Name	Signature	Date



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

# BACKYARD PRODUCTS

## PICKING SHEET / BILL OF LADING



B/L #: 3483316  
 Cust PO #: K0893 / ath  
 Order Date: 4/24/2024  
 Print Date: 4/24/2024  
 Ship Date: 4/26/2024  
 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 good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classificati except as specifically agreed to in writing by the shipper and the carrier.

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

To: Backyard Buildings & More 049  
 (Consignee) 3739 West 2270 South Unit A  
 West Valley City, UT 84120

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
	18810-7	WINDOW SMALL SQUARE	3	EACH	3		45	38470.3
	18811-4	WINDOW LARGE SQUARE	1	EACH	1		21	38470.3
A03	J 12080800000	A EZ 8" 8" X 12 1/2" SHELF SUPPO	180	PC	180		106	38470.3
	11539	FLOORING 5/8" X 4' X 8' PROSTR	60	PC	60		3,600	38470.3
	C 96001114000	A 7/16" OSB 11 7/8" X 96"	4	PC	4		48	38470.3
A09	15129	A SPRING BOLT, 1.63 TRAVEL, W/SC	8	PC	8		4	38470.3
Total H/U			STC Total PCS:			TOTALS: 43,516 LBS.		

### Special Instruction:

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Proof of delivery must accompany freight bill for payment   | <input checked="" type="checkbox"/> Any damage to products may render entire shipment useless. |
| <input checked="" type="checkbox"/> Notify Traffic Department immediately in event of delay, accident, damage, etc.<br>TrafficDepartment@BackyardProducts.com | <input checked="" type="checkbox"/> Must keep shipment dry.                                    |

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

04/24/2024

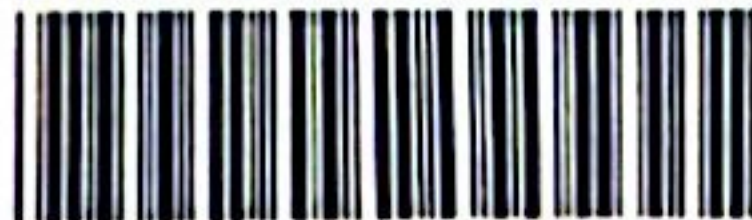
TOTAL PIECES:



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

# BACKYARD PRODUCTS

## PICKING SHEET / BILL OF LADING



B/L #: 1040228  
 Cust PO #: K0893 / ATH  
 Order Date: 4/24/2024  
 Print Date: 4/24/2024  
 Ship Date: 4/26/2024  
 Customer #: HEARTLA  
 Whse #: 002  
 Initial: 0000

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 apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications, except as specifically agreed to in writing by the shipper and the carrier.

From: BACKYARD PLAY SYSTEMS  
 (Consignor) 1000 TERNES  
 MONROE, MI 48162 USA

To: Backyard Buildings & More 049  
 (Consignee) 3739 West 2270 South; Unit A  
 801-973-4800  
 West Valley City, UT 84120

Bill To:  
 (If Appl.)

Carrier: TERMS:  
 (Info) FOB:

BIN NO.	ITEM NO.	ITEM DESCRIPTION	QTY ORD	U/M	QTY PULLED	QTY RECVD	WEIGHT	NMFC
		WAREHOUSE TRANSFER ONLY						70
		CARRIER MUST CALL CONSIGNEE FOR A DELIVERY APPOINTMENT						70
		PALLETS-SOS CRATES USED:						70
		PALLETS USED _____ QTY _____ SIZE						
		SOS CRATES USED _____ QTY						
34801		SKYCLIMBER PALLET PACK	1	EACH	1		279 15520.9	70
03-0031-G	A	5' Quick Connect Turbo Slide,	2	EACH	2		150 15520.9	70
PF 6392	A	8' Cool Wave, Blue	1	EACH	1		13 15520.9	70
SP 2690	A	7' Tube Slide, Gm, PN	1	EACH	1		90 15520.9	70

HANDLING UNITS CONSISTS OF PKG/BX \_\_\_\_\_ SLIDES \_\_\_\_\_ TOTAL PCS: \_\_\_\_\_ TOTALS: 532 LBS.

### 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.  
 TrafficDepartment@BackyardProducts.com

☒ Must keep shipment dry.

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RYAN FANCSAL, TRAFFIC COORDINATOR

04/24/2024

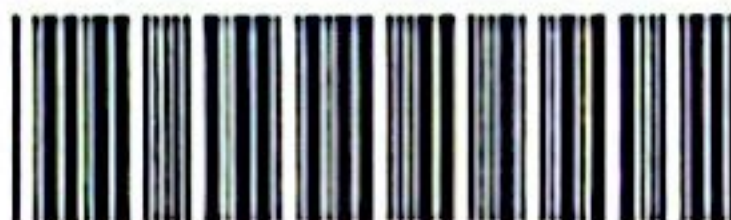
TOTAL PIECES: \_\_\_\_\_



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

# BACKYARD PRODUCTS

## PICKING SHEET / BILL OF LADING



B/L #: 3483316  
Cust PO #: K0893 / ath  
Order Date: 4/24/2024  
Print Date: 4/24/2024  
Ship Date: 4/26/2024  
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 good order, except as noted (contents and condion of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classificati except as specifically agreed to in writing by the shipper and the carrier.

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

To: Backyard Buildings & More 049  
(Consignee) 3739 West 2270 South Unit A  
West Valley City, UT 84120

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
	33677	PRIME 12 X 8 GABLE	3	EACH	3		3,111	38470.3
	33738	PRIME 10 X 4 GABLE EXT	2	EACH	2		536	38470.3
A	33766	KENNESAW 10' X 12' GABLE	1	EACH	1		841	38470.3
	33802	ROCKPORT 10X12 GABLE w/ FLOOR	1	EACH	1		1,153	38470.3
	33806	STIRLING 10 X 12 GABLE - BOX B	6	EACH	6		6,462	38470.3
	33815	UPTON 12 X 24 GABLE - BOX B	1	EACH	1		1,675	38470.3
	33880	MONTAGUE 12 X 8 MODERN -	1	EACH	1		1,296	38470.3
	33899	FLOOR KIT 10'X12' - 33802 & 33	1	EACH	1		393	38470.3
	33877-D	MIDTOWN 8X10 GABLE - DIFM - 20	2	EACH	2		1,550	38470.3
	YM12813COM	11 X 20 Wood Room w/ Louvered	1	EACH	1		1,260	38470.3
	33810	GABLE 8 X 4 EXT EVERLEY	1	EACH	1		304	38470.3
	33850-NG	CLASSIC ESTATE 12 X 4 GAMBREL	3	EACH	3		840	38470.3
	15026	FELT ROOFING #15 (432 SQ FT)	6	RLS	6		240	38470.3
	17210	DRIP EDGE-BRN SDE 10'X1"X2-1/2	50	PC	50		36	38470.3
	17212	DRIP EDGE-BLK SDE 10'X1"X2-1/2	100	PC	100		72	38470.3
A05	33017	LARGE WINDOW WITH TRANSOM KIT	1	EACH	1		42	38470.3

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TrafficDepartment@BackyardProducts.com

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**FSC COC Cert # SGSCH-COC-000475**

RYAN FANCSAL, TRAFFIC COORDINATOR

04/24/2024

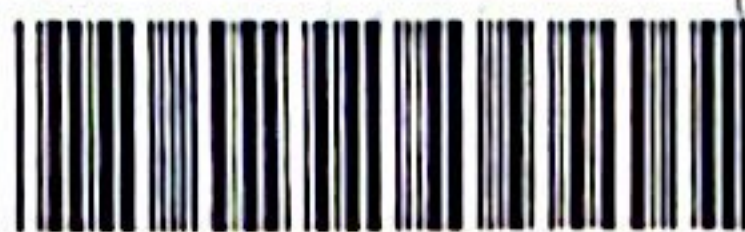
TOTAL PIECES:



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

# BACKYARD PRODUCTS

## PICKING SHEET / BILL OF LADING



K0893

B/L #: 3483316  
Cust PO #: K0893 / ath  
Order Date: 4/24/2024  
Print Date: 4/24/2024  
Ship Date: 4/26/2024  
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 good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classificati except as specifically agreed to in writing by the shipper and the carrier.

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

To: Backyard Buildings & More 049  
(Consignee) 3739 West 2270 South Unit A  
West Valley City, UT 84120

Bill To:  
(If Appl.)

ship w/ BPS 1040228

Carrier: TERMS:  
(Info) FOB: PPD

BIN NO.	ITEM NO.	ITEM DESCRIPTION	QTY ORD	U/M	QTY PULLED	QTY RECVD	WEIGHT	NMFC
WAREHOUSE TRANSFER ONLY								
CARRIER MUST CALL CONSIGNEE FOR A DELIVERY APPOINTMENT								
PALLETS-SOS CRATES USED:								
PALLETS USED _____ QTY _____								
SIZE SOS _____								
CRATES USED _____ QTY _____								
33023		STIRLING 10 X 12 GABLE - BOX A	6	EACH	6		5,490	38470.3
33084		COSMOPOLITAN 10X4 LEAN-TO	1	EACH	1		880	38470.3
33090		ELITE 12 X 8 - COSTCO 2x4 GABL	1	EACH	1		1,350	38470.3
33091		PRIME 10 X 8 GABLE	1	EACH	1		923	38470.3
33092		UPTON 12 X 24 GABLE - BOX A	1	EACH	1		1,650	38470.3
33094		MERIDIAN 8 x 10 GABLE	1	EACH	1		898	38470.3
33096		ST. CLAIR 8X10 GABLE w/ FLOOR	3	EACH	3		3,096	38470.3
33149		SOHO 12 X 8-MODERN W/FLOOR-SWI	1	EACH	1		995	38470.3
33382		SOMERFIELD 8x12 GABLE	1	EACH	1		1,127	38470.3
33421		ASTON STUDIO SHED 10'X7'-6" &	1	EACH	1		1,122	38470.3
33488		PRIME 12 X 10 GABLE	2	EACH	2		2,350	38470.3

### Special Instruction:

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TrafficDepartment@BackyardProducts.com

☒ Must keep shipment dry.

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FSC COC Cert # SGSCH-COC-000475

K0893

Van

TLX

RYAN FANCSAL, TRAFFIC COORDINATOR

04/24/2024

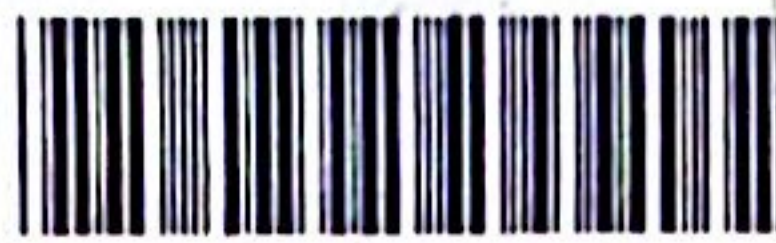
TOTAL PIECES: \_\_\_\_\_



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

# BACKYARD PRODUCTS

## PICKING SHEET / BILL OF LADING



K0893

B/L #: 3483316  
Cust PO #: K0893 / ath  
Order Date: 4/24/2024  
Print Date: 4/24/2024  
Ship Date: 4/26/2024  
Customer #: HEARTLA  
Whse #: 002

4/26  
1200

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

To: Backyard Buildings & More 049  
(Consignee) 3739 West 2270 South Unit A  
West Valley City, UT 84120

Bill To:  
(If Appl.)

ship w/ BPS 1040228

Carrier: TERMS:  
(Info) FOB: PPD

BIN NO.	ITEM NO.	ITEM DESCRIPTION	QTY ORD	U/M	QTY PULLED	QTY RECVD	WEIGHT	NMFC
WAREHOUSE TRANSFER ONLY								
CARRIER MUST CALL CONSIGNEE FOR A DELIVERY APPOINTMENT								
PALLETS-SOS CRATES USED:								
PALLETS USED _____ QTY _____								
SIZE SOS								
CRATES USED _____ QTY _____								
33023		STIRLING 10 X 12 GABLE - BOX A	6	EACH	6		5,490	38470.3
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33149		SOHO 12 X 8-MODERN W/FLOOR-SWI	1	EACH	1		995	38470.3
33382		SOMERFIELD 8x12 GABLE	1	EACH	1		1,127	38470.3
33421		ASTON STUDIO SHED 10'X7'-6" &	1	EACH	1		1,122	38470.3
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K0893

Van

TLX

RYAN FANCSAL, TRAFFIC COORDINATOR

4/29/24

04/24/2024

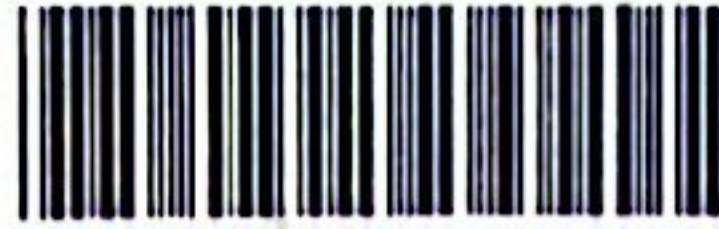
TOTAL PIECES: \_\_\_\_\_



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

# BACKYARD PRODUCTS

## PICKING SHEET / BILL OF LADING



B/L #: 3483316  
 Cust PO #: K0893 / ath  
 Order Date: 4/24/2024  
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 MONROE, MI 48162 USA

To: Backyard Buildings & More 049  
 (Consignee) 3739 West 2270 South Unit A  
 West Valley City, UT 84120

Bill To:  
 (If Appl.)

Carrier: TERMS:  
 (Info) FOB: PPD

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	33738	PRIME 10 X 4 GABLE EXT	2	EACH	2	2	536	38470.3
A	33766	KENNESAW 10' X 12' GABLE	1	EACH	1	1	841	38470.3
	33802	ROCKPORT 10X12 GABLE w/ FLOOR	1	EACH	1	1	1,153	38470.3
	33806	STIRLING 10 X 12 GABLE - BOX B	6	EACH	6	6	6,462	38470.3
	33815	UPTON 12 X 24 GABLE - BOX B	1	EACH	1	1	1,675	38470.3
	33880	MONTAGUE 12 X 8 MODERN -	1	EACH	1	1	1,296	38470.3
	33899	FLOOR KIT 10'X12' - 33802 & 33	1	EACH	1	1	393	38470.3
	33877-D	MIDTOWN 8X10 GABLE - DIFM - 20	2	EACH	2	2	1,550	38470.3
	YM12813COM	11 X 20 Wood Room w/ Louvered	1	EACH	1	1	1,260	38470.3
	33810	GABLE 8 X 4 EXT EVERLEY	1	EACH	1	1	304	38470.3
	33850-NG	CLASSIC ESTATE 12 X 4 GAMBREL	3	EACH	3	3	840	38470.3
	15026 A	FELT ROOFING #15 (432 SQ FT)	6	RLS	6	6	240	38470.3
	17210 A	DRIP EDGE-BRN SDE 10'X1"X2-1/2	50	PC	50	50	36	38470.3
	17212 A	DRIP EDGE-BLK SDE 10'X1"X2-1/2	100	PC	100	100	72	38470.3
A05	33017 A	LARGE WINDOW WITH TRANSOM KIT	1	EACH	1	1	42	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.  
 TrafficDepartment@BackyardProducts.com
 ☒ Must keep shipment dry.

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

4/29/24

04/24/2024

TOTAL PIECES:



NAME: DATE:

PULLER:		
CHECKER:		
LOADER:		
	PALLET COUNT:	BOX COUNT:

## BACKYARD PRODUCTS

PICKING SHEET /  
BILL OF LADING

B/L #: 1040228  
 Cust PO #: K0893 / ATH  
 Order Date: 4/24/2024  
 Print Date: 4/24/2024  
 Ship Date: 4/26/2024  
 Customer #: HEARTLA  
 Whse #: 002  
 Initial: 0000

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 apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications, except as specifically agreed to in writing by the shipper and the carrier.

From: BACKYARD PLAY SYSTEMS  
 (Consignor) 1000 TERNES  
 MONROE, MI 48162 USA

To: Backyard Buildings & More 049  
 (Consignee) 3739 West 2270 South; Unit A  
 801-973-4800  
 West Valley City, UT 84120

Bill To:  
 (If Appl.)

Carrier: TERMS:  
 (Info) FOB:

BIN NO.	ITEM NO.	ITEM DESCRIPTION	QTY ORD	U/M	QTY PULLED	QTY RECVD	WEIGHT	NMFC
		WAREHOUSE TRANSFER ONLY						70
		CARRIER MUST CALL CONSIGNEE FOR A DELIVERY APPOINTMENT						70
		PALLETS-SOS CRATES USED:						70
		PALLETS USED _____ QTY _____ SIZE						
		SOS CRATES USED _____ QTY						
34801		SKYCLIMBER PALLET PACK	0	BL EACH	0	1	279 15520.9	70
03-0031-G	A	5' Quick Connect Turbo Slide,	2	EACH	2	2	150 15520.9	70
PF 6392	A	8' Cool Wave, Blue	1	EACH	1	1	13 15520.9	70
SP 2690	A	7' Tube Slide, Gm, PN	1	EACH	1	1	90 15520.9	70
								70

HANDLING UNITS CONSISTS OF PKG/BX \_\_\_\_\_ SLIDES \_\_\_\_\_ TOTAL PCS: \_\_\_\_\_ TOTALS: 532 LBS.

## Special Instruction:

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☒ Any damage to products may render entire shipment useless.

☒ Notify Traffic Department immediately in event of delay, accident, damage, etc.  
 TrafficDepartment@BackyardProducts.com

☒ Must keep shipment dry

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RYAN FANCSAL, TRAFFIC COORDINATOR

04/24/2024

TOTAL PIECES:



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

# BACKYARD PRODUCTS

## PICKING SHEET / BILL OF LADING



B/L #: 3483316  
Cust PO #: K0893 / ath  
Order Date: 4/24/2024  
Print Date: 4/24/2024  
Ship Date: 4/26/2024  
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 good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classificati except as specifically agreed to in writing by the shipper and the carrier.

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

To: Backyard Buildings & More 049  
(Consignee) 3739 West 2270 South Unit A  
West Valley City, UT 84120

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
	18810-7	WINDOW SMALL SQUARE	3	EACH	3	3	45	38470.3
	18811-4	WINDOW LARGE SQUARE	1	EACH	1	1	21	38470.3
A03	J 12080800000	EZ 8" 8" X 12 1/2" SHELF SUPPO	180	PC	180	180	106	38470.3
	11539	FLOORING 5/8" X 4' X 8' PROSTR	60	PC	60	60	3,600	38470.3
	C 96001114000	7/16" OSB 11 7/8" X 96"	4	PC	4	4	48	38470.3
A09	15129	SPRING BOLT, 1.63 TRAVEL, W/SC	8	PC	8	8	4	38470.3
Total H/U			STC Total PCS:			TOTALS:	43,516	LBS.

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TrafficDepartment@BackyardProducts.com
- ☒ Must keep shipment dry.

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FSC COC Cert # SGSCH-COC-000475

RYAN FANCSAL, TRAFFIC COORDINATOR

4/29/24

04/24/2024

TOTAL PIECES: