



**Bill to:**  
LANDSTAR CARRIER  
,  
Rockford,  
IL,  
61125

Invoice Date: 05/07/2024  
Invoice #: 3793345  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		128 BELFORD BLVD, MILTON, PA, 17847 - 187 S CHAMPLAIN STREET, BURLINGTON, VT 05401			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**



## LANDSTAR LOAD CONFIRMATION

FB #: 3793345

EFFECTIVE DATE: 5/6/2024  
EQUIPMENT: VAN  
COMMODITY: CONSUMER GOODS OR APPLIANCES  
DIMENSION: L: 53' , ,  
WEIGHT: 25000  
PIECES:

CARRIER: BRZ  
CARRIER #: \*\*\*\*\*5272  
DRIVER:  
DRIVER CELL:  
CONTACT: SARA  
PHONE: (708) 303-5150

High Risk:  
TARP:

LRGR - YSL
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (417) 547-1727  
IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 5/6/2024 07:00 - 5/6/2024 14:00  
NAME/ADDRESS: PATTON WAREHOUSE #12 128 BELFORD BLVD

CONTACT:  
PHONE:

MILTON ,AR, PA 17847

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: BOL: 3424112 Reference: P/U#2402793

DELIVERY DATE: 5/7/2024 08:00 - 5/7/2024 08:00  
NAME/ADDRESS: CHAMPLAIN STREET PARK 187 S CHAMPLAIN STREET

CONTACT:  
PHONE:

BURLINGTON, VT 05401

DIRECTIONS:  
SPECIFIC INSTRUCTIONS: Phone: 774-287-9182 Driver MUST call receiver prior the delivery and advise ETA

ADDITIONAL INSTRUCTIONS: TOTAL CARRIER PAYS ALL INCLUSIVE.  
Any fees accrued by the customer will be passed along to the carrier.  
Check calls are required every morning by 8 am CST. Failure to do so will result in a \$250 fine.  
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.  
This is the exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.  
LANDSTAR must be notified of any overages, shortages, or damaged products immediately upon delivery. Failure to do so will result in a 50% fine.  
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up.  
Failure to do so will result in a 50% fine.  
The carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. The driver must call upon arrival at the shipper and receiver also a departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in a 50% fine.  
Loading/unloading receipts must be provided within 24 hours or they won't be paid.  
POD must be emailed or faxed within 24 hrs, failure to do so will result in a 25% fine.  
Any fees accrued by the customer will be passed along to the carrier.

**Total Carrier Pay: \$1,100.00**

**GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: LRGR - YSL

Carrier: BRZ

Agency Contact: Max

Carrier

**ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. <https://www.arb.ca.gov>



# LANDSTAR LOAD CONFIRMATION

**FB #: 3793345**

Agency Phone: (417) 547-1727

Signature: \_\_\_\_\_X

Signature \_\_\_\_\_

Confirm Date: 5/6/2024

Confirm Date: 5/6/2024

Carrier Fax: 0

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 417-221-3100**

**THANK YOU FOR DOING BUSINESS WITH LANDSTAR**

**TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)**

**\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

**PLEASE SEND PAPERWORK TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

**LANDSTAR SAVINGS PLUS MEMBERS SEND TO:**

**LANDSTAR RANGER**

ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

**FOR EXPRESS MAILINGS USE:**

**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**\*\*\* ENDS CONFIRMATION \*\*\***

**ATTENTION**

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# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

**WATSONTOWN**

(Name of Carrier)

Carrier's No.

**Shipper's No.: NMFC15520**

AT: **Building 12 128 Belford Blvd.  
Milton, PA 17847**

DATE: **05/06/2024**

FROM: **Playworld 800-233-8404**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO AND DESTINATION:

**CHAMPLAIN STREET PARK  
187 S. CHAMPLAIN STREET  
ATTN: BEN WATERMAN  
BURLINGTON VT 05401**

CUSTOMER'S PURCHASE ORDER NUMBER:

**01075**

ROUTE:

CAR INITIAL:

CAR NO:

No. Packages	Kind of Package, Description of Articles, Special Marks, Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
6 BAG	Bag (Miscellaneous Sizes)	44	065	
3 BOX	Box (Miscellaneous Sizes)	11	065	
4 EACH	Individual, loose pieces	116	065	
1 NONE	Crate 14 foot	801	065	
1 SKID	Cardboard Skid 2 foot	48	065	
3 SKID	Cardboard Skid 3 foot	341	065	
1 SKID	Cardboard Skid 4 foot	128	065	
2 SKID	Wood Skid 4 foot	200	065	
1 SKID	Wood Skid 8 foot	186	065	
22 TOTAL PKGS		1,874 TOTAL WEIGHT		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

**P.E.M.**

(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To be Prepaid".

**To Be Prepaid**

Received \$ \_\_\_\_\_

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per \_\_\_\_\_

(The Signature here acknowledges only the amount prepaid)

Charges Advanced

\$ \_\_\_\_\_

"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

C.O.D. FEE:

PREPAID ☐ \$  
COLLECT ☐

TOTAL CHARGES: \$

**CALL 24HRS B4 DELIVERY 5/6/24** **MAX MADALINSKI @774-287-9182 MUST DLVR**

Sales Orders on this B.O.L.: **2402793**  
**2402816**

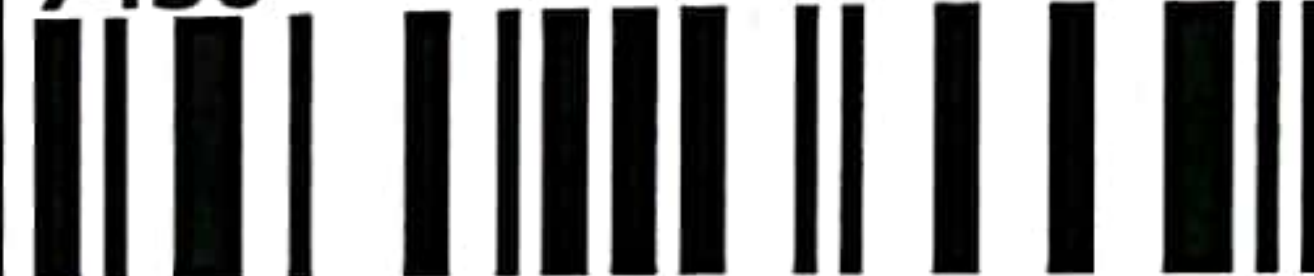
SEAL #

0259527

BILL TO: **2402817**  
**Playworld**  
**1000 Buffalo Road**  
**Lewisburg, PA 17837**

PRO NUMBER:

7430



COLLECT ON DELIVERY \$

AND REMIT TO:

C.O.D. CHARGE TO BE PAID BY:

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

"This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

NAME AND PERMANENT POST OFFICE ADDRESS OF SHIPPER:

**ULTIPLAY PARKS & PLAYGROUNDS**

Form 303, 03/08

2

Agent, Per





# STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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WATSONTOWN

(NAME OF CARRIER)

Carrier's No.

Shipper's No.: NMFC15520

AT: Building 12 128 Belford Blvd.  
Milton, PA 17047

DATE: 05/06/2024

FROM: Playworld 800-233-8404

The property described herein is accepted for carriage, stored as indicated, and consigned to the carrier (the word carrier being understood to include the carrier's agent or agents) for carriage to its usual place of delivery at said destination, if on its route, otherwise to deliver to the consignee at the place of destination. It is hereby agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that each carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and its agents.

## CONSIGNEE TO AND DESTINATION:

CHAMPLAIN STREET PARK  
187 S. CHAMPLAIN STREET  
ATTN: BEN WATERMAN  
BURLINGTON VT 05401

CUSTOMER'S PURCHASE ORDER NUMBER:

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PREPAID ☐

COLLECT ☐

\$

TOTAL CHARGES:

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CALL 24HRS B4 DELIVERY  
5/6/24

MAX MADALINSKI @774-287-9182 MUST DLVR

Sales Orders 2402793  
on this B.O.L. 2402816

SEAL #

0259527

BILL TO: 2402817  
Playworld  
1000 Buffalo Road  
Lewisburg, PA 17837

PRO NUMBER:

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AND REMIT TO:

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NAME AND PERMANENT POST OFFICE ADDRESS OF SHIPPER:

ULTIPLAY PARKS & PLAYGROUNDS

Form 305, 2/2/08

2

*PA Perry*

Agent, Per

5/7/2024

*[Signature]*  
5/7/24