



## INVOICE

**BILL TO:**

PINWHEEL LOGISTICS INC  
945 LAKEVIEW PARKWAY STE 169  
VERNON HILLS, IL 60061

**INVOICE DATE:** 10/25/2024**INVOICE #:** B62746**TERMS:** NET 30**DUE DATE:** 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/24/2024		PlayNation, 16 Etowah Industrial, Canton, GA 30114 - Backyard Products, BYP-ZD WHSE, 1000 Tenres Dr, Monroe MI 48162			
		Freight Income	1	\$900.00	\$900.00

**TOTAL**

\$900.00

**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**



PINWHEEL LOGISTICS  
AP@PINWHEELLOGISTICS.COM  
CHICAGO IL 60640

PRO # 77876

Rate Confirmation

10/24/24 07:44:27 (EST)

F  
R  
O  
M  
MIKE LICHTMAN  
(773) 676-9721 x 233 (p)  
(773) 453-7707 (f)  
ML@pinwheellogistics.com

C  
A  
R  
R  
I  
E  
R  
BRZ  
(708) 303-5150 (p) Att: STEVE  
MC # 86875 Truck # 8454  
DOT 3119062 Trailer # W97975  
Driver REVENET Cell # (786) 389-9288

Size & Type: 53' VAN 53  
Pieces: 26

Description: OUTDOOR PRODUCT  
Weight: 44000

Miles: 663

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	IT IS RECOMMENDED BY BACKYARD PRODUCTS TO SCALE BEFORE LEAVING THE COUNTY. THE CUSTOMER IS NOT RESPONSIBLE FOR ANY ADDITIONAL FEES/TICKETS REGARDING OVERWEIGHT.
PRINTED POD NAME UPON DEL	100.00	
MOBILE TRACKING	100.00	
TOTAL RATE	900.00	

PICK 1

PLAYNATION  
166 ETOWAH INDUSTRIAL  
CANTON GA 30114  
Phone/Contact: (770) 704-9300

Appointment 10/24/24 @ 13:00  
Seal # 708-852-5525  
Ref # K2451

STOP 1

BACKYARD PRODUCTS  
BYP-ZD WHSE  
1000 TERNES DR  
MONROE MI 48162  
Phone/Contact: (734) 242-6900 LINDA

Appointment 10/25/24 @ 10:00  
Seal # 708-852-5525  
Ref # K2451

PAPERWORK MUST BE EMAILED TO AP@PINWHEELLOGISTICS.COM, WE DO NOT ACCEPT MAILED INVOICES. DRIVER MUST CALL FOR DISPATCH @773-676-9721 AT LEAST 2 HOURS BEFORE PICKUP TO SECURE LOAD. UPON SIGNING THIS AGREEMENT, CARRIER AGREES TO THE T&C DESCRIBED ABOVE & ALL TERMS IN THE PREVIOUSLY SIGNED BROKER-CARRIER AGREEMENT. DOUBLE BROKERING WILL RESULT IN FORFEITURE OF CARRIER'S RIGHT TO PAYMENT UNDER THIS RATE CONFIRMATION. THE UNDERSIGNED ACCEPTS REFERENCED SHIPMENT ON BEHALF OF THE CARRIER & ACCEPTS ALL PICK & DELIVERY APPOINTMENTS HEREIN. ACCESSORIAL FEES & CHARGES ARE TO BE REFERENCED IN THE PREVIOUSLY AGREED UPON T&C. A 20% RATE REDUCTION MAY BE APPLIED FOR MISSED PICK-UP AND/OR DELIVERY DATES OR APPOINTMENTS UP TO A MAXIMUM OF 3 DAYS AND 60%. PINWHEEL MUST BE NOTIFIED OF ANY ACCESSORIAL CHARGES WITHIN 24 HOURS. FAILURE TO SUBMIT THE APPROPRIATE RECEIPTS MAY PREVENT PINWHEEL FROM REIMBURSING THE CARRIER. CARRIER ASSUMES FULL LIABILITY FOR CLAIMS &/OR FINES THAT ARE A RESULT OF NONCOMPLIANCE W/ THE BOL INSTRUCTIONS. IT IS THE DRIVER'S RESPONSIBILITY TO FASTEN ANY SEAL PROVIDED BY THE SHIPPER & ENSURE IT IS NOT TAMPERED W/ OR BROKEN WHEN IT ARRIVES AT THE DELIVERY. PINWHEEL SHALL BE ENTITLED TO DEDUCT ANY LOSS, SHORTAGE, DAMAGE, STORAGE, OR DELAY CLAIM INCURRED FROM THE FREIGHT CHARGES THAT MAY BE OWED TO THE CARRIER. BY SIGNING THIS AGREEMENT, CARRIER CONFIRMS THAT IT MAINTAINS ALL APPLICABLE & VALID INSURANCE W/O EXCLUSIONS THAT WOULD PREVENT COVERAGE FOR THE CARGO LISTED. CARRIER FURTHER CONFIRMS THAT IN TRANSPORTING THE SHIPMENT DESCRIBED IT WILL COMPLY W/ ALL USDOT REGULATIONS APPLICABLE TO ITS OPERATIONS WHILE TRANSPORTING SAID SHIPMENT. CARRIER HAS AT LEAST \$100,000 IN CARGO INSURANCE, & \$1,000,000 IN AUTOMOBILE LIABILITY COVERAGE. CARRIER FURTHER ACKNOWLEDGES THAT ALL FREIGHT HANDLING, ROUTING,

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26241024064529753  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 77876

must appear on all Invoices



PINWHEEL LOGISTICS  
AP@PINWHEELLOGISTICS.COM  
CHICAGO IL 60640

PRO # 77876 Rate Confirmation  
10/24/24 07:44:27 (EST)

F R O M	MIKE LICHTMAN		
	(773) 676-9721 x 233 (p)		
	(773) 453-7707 (f)		
	ML@pinwheellogistics.com		
C A R R I E R	BRZ		
	(708) 303-5150 (p) Att: STEVE		
	MC #	86875	Truck # 8454
	DOT	3119062	Trailer # w97975
	Driver	REVENET	Cell # (786) 389-9288

AND DELIVERY INSTRUCTIONS CONTAINED ARE THOSE OF THE SHIPPER AND NOT THOSE OF PINWHEEL & PINWHEEL IS ACTING AS THE CONDUIT FOR THE SHIPPER. CARRIER IS RESPONSIBLE FOR ANY ADDITIONAL CHARGES INCURRED. BY SIGNING THIS AGREEMENT, CARRIER & ITS DRIVERS AGREE THAT THEY MAY LEGALLY RECEIVE AND CONSENT TO SMS (TEXT) MESSAGES FROM PINWHEEL. DO NOT REPLY TO A SMS UNLESS VEHICLE IS STATIONARY. ALL SHIPMENTS ARE DEDICATED TRUCKROADS UNLESS OTHERWISE NOTED. IF A CARRIER PARTIALS OR ADDS FREIGHT TO A LOAD THAT WAS BOOKED AS DEDICATED, THE CARRIER WILL BE PAID NOTHING, \$0.00.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 10/24/2024 06:45 AM CDT

*Steve Tatum*

dispatch@rtbrz.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20241024064320755



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

## Bill of Lading

10/24/2024

Page 1

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

Trailer # K2451

Tracking #:

### Special Instructions:

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

Sales Order		Sales Rep	David Padgett	PO Number	K2451
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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	41		24,000	70



10-25-24

SEAL # 53365273

Total # of Handling Units 41  
Total weight 24,000

Shipper Signature

Carrier Signature

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Straight Bill of Lading