



INVOICE

BILL TO:
PINNACLE PRO LOGISTICS LLC
17200 SE MILL PLAIN BLVD # 280
VANCOUVER, WA 98683

INVOICE DATE: 06/23/2025
INVOICE #: R96397
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		30526 San Antonio St, Hayward, CA 94544 - 1747 East Patapsco Avenue, Curtis Bay, MD 21226			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL
\$5,500.00

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



PINNACLE PRO LOGISTICS
17200 SE MILL PLAIN BLVD
SUITE 280
VANCOUVER WA 98683

PRO # 200052

Rate Confirmation

06/16/25 15:36:00 (EST)

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M
ALEXANDER HAMMERS
(503) 864-6536 X 2002 (p)
(971) 244-9311 (f)
a.hammers@pinnacleprologistics.com

C
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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN TEAM
Pieces: 17

Description: MISC
Weight: 5508

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5500.00	MACROPOINT REQUIRED - PICTURES OF LOADED FREIGHT AND BOL REQUIRED BEFORE LEAVING SHIPPER
TOTAL RATE	5500.00	

PICK 1

OUTFORM
30526 SAN ANTONIO ST
HAYWARD CA 94544
Hours : 0800-1100

Ready Date: 06/17/25

STOP 1

APOLLO WAREHOUSE - MAR
1747 EAST PATAPSCO AVENUE
CURTIS BAY MD 21226
Hours : 0800-1200

Must Deliver: 06/20/25

1) EXCLUSIVE USE & DEDICATED USE ONLY. NO PARTIALS ARE ALLOWED WITHOUT EXPRESSED WRITTEN CONSENT OF PINNACLE PRO LOGISTICS. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION
2) BY ACCEPTING THIS RATE CONFIRMATION, CARRIER AGREES THAT DRIVER(S) HAS THE HOURS OF SERVICE REQUIRED TO COMPLETE THE GIVEN MILEAGE IN THE REQUESTED TIME. FAILURE TO DO SO IS SUBJECT TO RATE REDUCTION WITHOUT PRIOR COMMUNICATION
3) TO ASSIST IN ELIMINATING FRAUD, ALL CORRESPONDENCE VIA EMAIL WILL BE THROUGH OUR COMPANY EMAIL ADDRESS DOMAIN @PINNACLEPROLOGISTICS.COM. IF YOU BELIEVE ARE A VICTIM OF FRAUDULENT ACTIVITY CONTACT OUR OFFICE ASSOCIATED WITH YOUR SHIPMENT VIA THE TELEPHONE NUMBER LISTED ON OUR WEBSITE.
4) CARRIER MUST VERIFY PIECE COUNT ONCE LOADED AND AWAIT PINNACLE'S APPROVAL BEFORE DEPARTURE. FAILURE MAY RESULT IN RATE REDUCTION.
5) CARRIER MUST GET THE FOLLOWING WRITTEN ON BOL AT DELIVERY: PRINTED NAME, SIGNATURE, DATE AND TIME. FAILURE MAY RESULT IN RATE REDUCTION
6) MUST PROVIDE COPY OR VERBAL POD WITHIN 1 HOUR AFTER DELIVERY IS MADE OR SUBJECT TO RATE REDUCTION
7) PLEASE SUBMIT INVOICE WITH POD TO ACCOUNTING@PINNACLEPROLOGISTICS.COM
DRAYAGE INVOICES ARE REQUIRED TO INCLUDE PROOF OF INGATE

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 200052

must appear on all Invoices

TEAM WORLDWIDE

Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494
teamww.com

Carriage hereunder subject to the Team Worldwide Conditions Of Contract available at teamww.com

copy # 741130
USA 800-527-1168
SFO/BWI
25GV2025003
AIRBILL NUMBER



LIMITATIONS OF LIABILITY WILL APPLY UNLESS SHIPPER DECLARES A HIGHER VALUE FOR CARRIAGE AND PAYS A SUPPLEMENTAL CHARGE.

BILLING ACCOUNT NUMBER	DATE	PREPAID	COLLECT	OTHER	DECLARED VALUE OF CARRIAGE	DECLARED VALUE FOR CUSTOMS
145651	20250617			X		

SHIPPER REF #	SHIPPER ACCOUNT NUMBER	CONSIGNEE REF #	CONSIGNEE ACCOUNT NUMBER
SACHEU_2FT_INL1		SACHEU_2FT_INL1	

SHIPPER
OUTPOPM
30526 SAN ANTONIO ST
HAYWARD CA 94544
708-683-7667 ERIE TONGAUIHA

SHIPPER'S SIGNATURE

CONSIGNEE
APOLLO WAREHOUSE - MARYLAND
MARVIN REDD 443-506-5943
1747 EAST PATAPSCO AVENUE
BALTIMORE MD 21226
443-506-5943 MARVIN REDD
Business Hours: 0800-1500

Shipper certifies that the particulars on the face hereof are correct and that it is the property of the consignee. It is the responsibility of the shipper to properly describe by name and in proper condition the goods to be shipped. The shipper is responsible for the proper classification of goods for transportation. Shipper's attention is directed to the fact that the shipper is responsible for the proper classification of goods for transportation. Shipper's attention is directed to the fact that the shipper is responsible for the proper classification of goods for transportation.

C.O.D. AMOUNT	FREIGHT COLLECT ON DELIVERY U.S. DOLLARS	TOTAL DRIVER COLLECT

Pieces	Weight (LB)	Dims (LxWxH) Commodity
27	2754.0	RETAIL DISPLAYS 1703X50X23 (IN) RETAIL...

SERVICE REQUESTED	
<input type="checkbox"/> DOMESTIC USA	<input type="checkbox"/> GOVERNMENT
<input type="checkbox"/> TRANSBORDER	<input type="checkbox"/> SAME DAY
<input type="checkbox"/> TO AIRPORT ONLY	<input type="checkbox"/> STANDARD
<input type="checkbox"/> DELIVERED DUTY PAID	<input type="checkbox"/> ECONOMY
<input type="checkbox"/> DELIVERED DUTY/TAX UNPAID	<input type="checkbox"/> OTHER

SPECIAL INSTRUCTIONS
Direct to Consignee By 20250620 BY 1500
NO ACTION REQUIRED - DIRECT TO CONSIGNEE

Total	Dim Wgt
27	2754.0

1. ELISTINE LIPMAN
1. GLOSS BRANDS CANADA INC
1. 1396 SAINTE-CATHERINE ST W
1. STE 408
1. MONTREAL QC H3G 1Y6 CA

RECEIVED IN GOOD ORDER	(SIGNATURE)	(PRINT NAME)	(DATE REC'D)	(TIME REC'D)

Payable Within 7 Days To
TEAM WORLDWIDE
PO BOX 668
WINNSBORO, TX 75494

IT IS HEREBY AGREED THAT THE SHIPPER HAS RECEIVED AND ACCEPTED THE GOODS HEREIN IN APPARENT GOOD ORDER AND CONDITION. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER LIABILITY.

1. Delivery Receipt 3. Extra Copy

REV 06/1 (07/11)