



## INVOICE

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

**INVOICE DATE:** 06/23/2025  
**INVOICE #:** R96403  
**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 # 200051

Rate Confirmation

06/16/25 15:33:42 (EST)

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

C  
A  
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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 # 200051

must appear on all Invoices

# TEAM WORLDWIDE®

Global Logistics Solutions

PO BOX 668, WINNSBORO, TEXAS 75494  
teamww.com

FOR ASSISTANCE ANYTIME DAY OR NIGHT CALL USA 800-527-1168

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

SFO/BWI

ORD

AIRBILL NUMBER

25GV2025002



(13)

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

SLM	*BILLING ACCOUNT NUMBER	DATE	CHARGES			DECLARED VALUE OF CARRIAGE	DECLARED VALUE FOR CUSTOMS
086	145651	20250617	PREPAID	COLLECT	OTHER		
					X		
SHIPPER REF. #			SHIPPER ACCOUNT NUMBER			CONSIGNEE REF. #	
SACHEU_2FT_INLI						SACHEU_2FT_INLI	
SHIPPER			CONSIGNEE				
OUTFORM 30526 SAN ANTONIO ST HAYWARD CA 94544 708-683-7667 BREE TONGAUIHA			APOLLO WAREHOUSE - MARYLAND MARVIN REDD 443-506-5943 1747 EAST PATAPSCO AVENUE BALTIMORE MD 21226 443-506-5943 MARVIN REDD				
SHIPPER'S SIGNATURE			Business Hours: 0800-1500				
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods or restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, the current International Air Transportation Association's Restricted Articles and ICAO Regulations. Shipper authorizes Team to screen or inspect freight to include opening cartons to verify contents.							
<input checked="" type="checkbox"/> This shipment <b>does not</b> contain dangerous goods			<input type="checkbox"/> This shipment <b>does</b> contain dangerous goods				
C.O.D. AMOUNT			FREIGHT COLLECT ON DELIVERY U.S. DOLLARS			TOTAL DRIVER COLLECT	
<input type="checkbox"/> COMPANY CHECK ACCEPTABLE							

Pieces	Weight(LB)	Dims (LxWxH)/Commodity
27	2754.0	RETAIL DISPLAYS 17@36X60X23 (IN) RETAIL ...
		<u>Inline</u>
27	2754.0	Total Dim Wgt:

\*B KRISTINE LIBAN  
 I GLOSS BRANDS CANADA INC  
 L 1396 SAINTE-CATHERINE ST W  
 L STE 408  
 T MONTREAL QC H3G 1PA CA  
 O

REC'D BY TEAM	SIGNED FOR TEAM BY	DATE/TIME REC'D
<input type="checkbox"/> SHIPPER'S DOOR		
<input type="checkbox"/> AIRPORT TERMINAL		

RECEIVED IN GOOD ORDER (SIGNATURE) (PRINT LAST NAME)

**SERVICE REQUESTED**

Circle One AM / PM

☐ DOMESTIC USA ☐ OVERNIGHT

☐ TRANSBORDER ☐ SAME DAY

☐ TO AIRPORT ONLY ☐ STANDARD

☐ DELIVERED DUTY PAID ☐ ECONOMY

☐ DELIVERED DUTY/TAX UNPAID ☐ OTHER

SERVICE IS STANDARD AIR UNLESS NOTED OTHERWISE

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

MATT MILLER

--Additional References--  
 1660-44359 SACHEU\_2FT\_INLINE

-- Delivery Notes --  
 APPOINTMENT SET FOR FRIDAY 06/20 BY 1500  
 \*\*\*\*\*NO ACTION REQUIRED\*\*\*\*\*  
 \*\*\*\*\*DIRECT TO CONSIGNEE\*\*\*\*\*

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



IT IS MUTUALLY AGREED THAT THE SHIPMENT DESCRIBED HEREIN IS ACCEPTED ON THE DATE HEREOF IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS NOTED) FOR CARRIAGE AS SPECIFIED HEREIN SUBJECT TO GOVERNING TARIFFS IN EFFECT AS OF THE DATE HEREOF. SAID INCORPORATED INTO AND PART OF THIS CONTRACT. SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY.

1. Delivery Receipt 3. Extra Copy

REV 0618 (0711p)