



**Bill to:**  
FULMER BROS., INC.  
1895 90TH AVENUE,  
Vero Beach,  
FL,  
32960

Invoice Date: 05/26/2023  
Invoice #: 120518  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		264 Nicatou Industrial Ln, Medway, ME 04460, USA - 20 Industrial Road, Lebanon, CT 06249, USA			
			1	1034.72	1035

TOTAL
1035

**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**

# FULMER

SEND FREIGHT BILL TO:  
**FLSI - Churchville**  
142 Attridge Road  
Churchville, NY 14428  
US

**Booking Branch** FLSI - Churchville  
**Dispatcher** Robert Heywood  
**Email** roberth@fulmerls.com  
**Phone** (585) 617-5097  
**Fax** (877) 216-7027

## Rate/Route Confirmation - FLSI - Churchville Reference #120518

### Shipment Details

<b>Shipment #</b>	120518	<b>Miles</b>	391
<b>Cust Ref</b>	2365	<b>PO #</b>	
<b>Eq Type</b>	53V	<b>Eq ID</b>	
<b>Todays Date</b>	5/25/2023 10:43		

### Carrier Details

<b>Carrier</b>	Riki Transportation Inc	<b>Dispatcher</b>	
<b>MC</b>	086875	<b>Phone</b>	
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>		<b>Carrier Ref</b>	

### Shipment Route Details

Stop	Type	Pcs/Type	Weight	Address	Appt Date	Appt Time	Pickup #
1	Pickup	22 Pallets/Skids Mulch	45000 lbs	The Scotts Company-Medway, ME 264 Nicaou Ind Ln Medway, ME 04460 US PH: (207) 746-9033	5/25/23	07:00 - 19:00	2365
Notes: All weights are estimates, as well as the total piece counts.							
2	Delivery	22 Pallets/Skids Mulch	45000 lbs	Lebanon Ct Organics 20 Industrial Park Rd Lebanon, CT 06249 US Ph: 860-642-7591	5/26/23	07:00 - 15:00	2365

### Shipment Line Items

Pcs/Type	Weight	Volume	STCC	Description	NMFC	Class
22 Pallets/Skids	45000 lbs			Mulch		

### Carrier Rate Agreement

Item #	Charge Description	Unit Type	Unit Quantity	Unit Price	Rate
1	Linehaul	Flat Rate	1	\$1,034.72	\$1,034.72
<b>Total:</b>					<b>\$1,034.72</b>

### Shipment Notes

1. To insure prompt payment, all billings must be accompanied by an invoice with carrier's name, address, and FLS load number, copy of this confirmation, and all pages of the signed bill of lading or proof of delivery.

2. This load confirmation is subject to the terms of the agreement for motor contract carrier services ("Agreement") previously executed between our companies and this constitutes an addendum to the terms of that agreement. We agree to pay the rates and charges shown above and no difference tariff rate or schedule of rates applies. This load confirmation is inclusive of all charges, unless oral and written fax or e-mail objections are made to its terms, at the earlier of within twenty-four (24) hours of receipts or prior to work being initiated, you have agreed to these terms. NO accessorials will be paid without prior approval in writing.

#### 3. Initial One:

Carrier further certifies that it is NOT under any restrictions to operate or a Cooperative Safety Plan with FMCSA.  
Carrier is under a Cooperative Safety Plan with FMCSA and a copy of such plan is attached.

#### 4. CARRIER hereby warrants to Broker that carrier's current FMCSA Safety Rating is (initial one)

Satisfactory/Continue to Operate  
Conditional/Marginal  
Unsatisfactory/Unfit  
Unrated

5. Driver's Name Jose L Creme

6. Driver's Cell Phone Number (952) 262-1771

FLSI - Churchville

Riki Transportation Inc

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature Milo Morrison Date 5/25/2023





The Scotts Company and Subsidiaries  
264 Nicatou Industrial L  
MEDWAY, ME 04460-3023  
207-746-9033  
05/24/2023 3306

Delivery # (BOL): 832102365



Shipment number: 20021792  
INCOTERMS: CFR Prepaid

ORIGINAL

Consigned to: P3304  
LEBANON CT ORGANICS  
20 INDUSTRIAL PARK ROAD  
LEBANON CT 06249  
PHONE: 860-642-7591

Target Leave Date: 05/25/2023

Target Arrival Date: 05/26/2023

Load ID:

Trailer ID:

Seal/PRO:

Equipment: VAN

CUSTOMER PO #:  
5001608160

SEND FREIGHT BILL TO:  
The Scotts Company  
264 Nicatou Industrial L  
MEDWAY, ME 04460-3023

CARRIER: 106292  
FULMER LOGISTICS SERVICES

9999



**SPECIAL INSTRUCTIONS:**

Planned Arrival Date/Time: 05/26/2023/08:00:00 Appt#: Contact Name/Title: JENN/DISPATCH  
comments: TL Standard

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#
70190430	14	PAL	27,573 LB		546	MGRO MOISTURE CTRL POTTING MIX 50 QT/39	
73759430	6	PAL	14,400 LB		300	MGRO VEG & HERB GARDEN SOIL 1.5CF/50	

TOTAL QTY 20 FT3 1,368.56 Total Pallet Count 20  
Number Chop Pallets Shipped 0  
Number Peco Pallets Shipped 0

Frnt Cl	NMFC	CLASS	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)	
Code	Item	LTL	NO. PKGS	WEIGHT (Sub to Corr)
09	68140-S5	50	546	27573
27	155800	70	300	14400
Total			846	41973

RECEIVING - #1004

Date: 5/26/2023  
Check-In Time: 9:27AM  
# of Plts/Pcs: 20  
Unloader Initials: Walter H  
Check-Out Time:

**SCOTTS**  
THE SCOTTS COMPANY MARYSVILLE, OHIO 43041  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.

Kiosk - Plant 3306  
The Scotts Company

Per SCOTTS CO. 3306

05/25/2023 19:41:49

**CARRIER**

CARRIER CERTIFICATION  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Carrier's Name: FULMER LOGISTICS SERVICES INC

Driver's Signature

05/25/2023 19:41:49

Date

Driver's Total Cnt

20

**RECEIVER**

Signature of Receiver

Printed Name/Title of Receiver

Date

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT\*\*\*  
Short Form Original - Not Negotiable: Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and all conditions herein contained, including conditions on back.