



Bill to:
ENTOURAGE FREIGHT SOLUTIONS
8425 Pulsar Place, Suite 270,
Columbus,
OH,
43216

Invoice Date: 12/01/2023
Invoice #: 0260431
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		24231 S Exchange Blvd, Channahon, IL, USA - 2085 Avalon Parkway, McDonough, GA, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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



ENTOURAGE FREIGHT SOLUTIONS

Rate Confirmation Agreement for Entourage Freight Solutions, Inc.

*This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.

*Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

*Any authorized unloading will only be reimbursed with a valid unloading receipt.

*Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$200 per day.

*If pickup or delivery times are missed without prior notification to Entourage Freight Solutions, carrier will be subject to penalty charges of \$200 per day. Additional late delivery charges assessed by the consignee may also apply,

"In order to collect detention carrier must notify Entourage Freight Solutions within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges, If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.

- All refrigerated loads must be precooled and run on continuous unless otherwise stated.

*Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

*Driver must prep product before leaving shipper.

- Any directions given to the carrier are for informational purposes only.

*Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

*No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

*Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Entourage Freight Solutions may pay charges directly to the underlying carrier to collect charges and agrees.

*Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.



ENTOURAGE FREIGHT SOLUTIONS

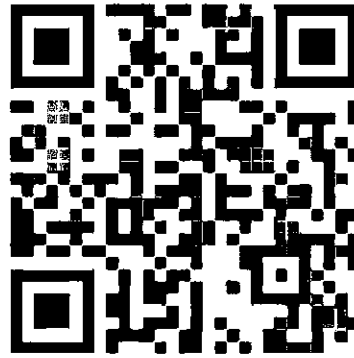
In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code **"EFST"** and your email; enter load number, take a picture of the BOL using your phone's camera and submit.

Entourage Freight Solutions, Inc.
9200 Worthington Rd
Suite 120
Westerville, OH 43082
(614)396-3847
www.entouragefreightsolutions.com



EntourageFreight Solutions, Inc.
9200 Worthington Road
Westerville, OH 43082
PH# 614-396-3847 Fax 614-468-6600
Carrier Rate Confirmation

Page 1 of 2
Date & time: 11/29/2023 1230



Carrier:	BRZ	Equip.	Miles	Order number(s)
Contact:	Bill	Van	768.0	0260431
Phone:	708-852-5527	Fax:		
Driver:	Jonathan Urena	267-773-0252		

Contact : Jake Wise	Phone: 614-468-6582	Fax:	Email: jakewise@efsolutions.com
Load Temp:	0.0 to 100.0	Pieces: 52	Weight:
Commodity:	DRY		

ALL REEFER LOADS MUST RUN ON CONTINUOUS

PU 1	Crossroads, IL		Earliest time:11/29/2023 1300	
	24231 South Exchange Blvd		Latest time:11/29/2023 1300	
	CHANNAHON IL 60410		Phone:	
	Pieces:		Contact:	
	Reference Number:		PO	6802073310
Reference Number:		PO	6802073310	
Reference Number:		PO	832134753	
Reference Number:		PO	832134753	
SO2	Atlanta (McDonough) Warehouse		Earliest time:12/01/2023 0700	
	2085 Avalon Parkway		Latest time:12/01/2023 0700	
	MCDONOUGH GA 30253		Phone:	
	Pieces:		Contact:	
	Reference Number:		PO	6802073310
Line Haul		\$3,200.00		
Total Carrier Pay:		\$3,200.00		

Instructions

Special instructions here



Attention: MacroPoint or electronic tracking is required before leaving the shipper. THREE load locks and a padlock or seal must be applied to secure the trailer.

If these instructions are not followed, fines up to \$100 per incident may be assessed. If deliveries are made outside of the agreed upon hours, as specified by the rate confirmation (early or late), carrier is subject to fines.

Carrier must deliver on agreed upon date unless a new rate confirmation is sent. Driver must be present on dock during loading to confirm load count, condition of freight, and pulp product if applicable.

If not allowed on dock, driver must contact broker immediately before departing stop

Please email a copy of this document, all BOL's, unloading receipts and invoice to
Accounting@efsolutions.com or fax copies to 614-468-6570 within 24 hours of delivery.
Send paperwork for 1 or 7 day QuickPay requests to quickpay@efsolutions.com

Select a payment term below:

☐ 1 Day Quick Pay 5% ☐ 7 Day Quick Pay 3% ☐ 21 Days No Fees

Please Sign: *Bill Carson*

(X) Accept

() Decline

Driver Name: Jonathan Urena

Driver Cell: 267-773-0252

Driver Email:

Tractor #: 604

Trailer #: W97031

Driver 2 Name:

Driver 2 Cell:



BILL OF LADING Page: 01 of 01

Bill of Lading Number: **832134753**

FOB:

FOB:

Seal number(s): 7188497

Load ID : 6802073310

Prepaid ☐ Collect ☐ 3rd Party ☒
Shipment Number : 6802073310

Shipment Number : 6802073310

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☒

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

The Scotts Company **Shipper**

Signature _____


SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Lauren Sillman

The Scotts Company 11/29/2023 13:58:57

Trailer Loaded:

	By Shipper
	By Driver

Freight Counted:

By Shipper
By Driver/pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 11/29/2023 13:58:57

Property described above is received in good order, except as noted

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

BILL OF LADING Page: 01 of 01

Date: 11/29/2023

SHIP FROM

Bill of Lading Number: 832134753

Name: The Scotts Company and Subsidiaries
Address: 24231 South Exchange Blvd
City/State/Zip: Channahon, IL 60410
Phone: 1-800-233-5296
SID#: 30H1-5001

FOB: ↑

SHIP TO

Name: Sunland Logistics (McDonough) Location#:
Address: 2085 Avalon Parkway
City/State/Zip: McDonough, GA 30253-7558
Phone: 678-619-5355
CID#: P3085

FOB: ↑

THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS
Address: 14111 Scottslawn Road
City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:
Appt : 12/01/2023 07:00:00
CALL B4 DEL - 678-619-5355

CARRIER NAME: ENTOURAGE FREIGHT SOLUTIONS INC

Trailer number: W97031

Seal number(s): 7188097

SCAC: EFST 121156
Pro number: 0
Equipment:

Load ID : 6802073310

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ↑ Collect ↑ 3rd Party 10
Shipment Number : 6802073310

Master Bill of Lading with attached
underlying Bills of Lading

Shipment Number : 6802073310

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001634079	2,000	36,563	Y	
GRAND TOTAL	2,000	36,563 LB		

CARRIER INFORMATION

PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation and proper care see section 2(e) of NMFC Item 360	NMFC#	CLASS
240	10,087		Insecticide, Fungicide, Insect Repellent	155050-S3	92.5
960	14,636		Compounds (Herbicides), NOI	50320-S2	60
800	11,840		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
2,000	36,563 LB		PALLETS: 32 #CHEP: 0 #PECO: 0 EACHES: 9920		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: 0 Prepaid: 0

Customer check acceptable: 0

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

The Scotts Company

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Lauren Sillman

The Scotts Company 11/29/2023 13:58:59

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver/pallets said to contain
By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 11/29/2023 13:58:59

Property described above is received in good order, except as noted.

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***