

Bill to: REED TRANSPORT SERVICES INC PO BOX 2527, Brandon, FL, 33509 Invoice Date: 01/10/2024 Invoice #: 1092851 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		14101 INDUSTRIAL PKWY, MARYSVILLE OH 43040 - 5236 INTERCOASTAL DR, MONROVIA MD 21770			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



LOAD #: 1092851 Page 1

Time Sensitive Freight

Return Signed Rate Confirmation To: Fax 866-248-0348 / Email: billpay@reedtms.com

Carrier:	BRZ			Contact:	Sam
	BURBANK	IL	60459	Phone:	(708) 303-5150
Date:	01/09/2024			Fax:	

All drivers must call RYAN KRONE @ (813) 369-6500 for load information and dispatch instructions below.

Order	Order: Miles: Temp: BOL:	10928 383.0 68020	83916	Commodity: Weight: Trailer: Reference:	LAWN AND GARDEN SUPPLIES 43638.0 53 VAN AIR RIDE 858184034
	Driver:	Jon		Truck #:	830
	Cell #:	(520)	499-9166	Trailer #:	PTLZ244777
PU 1	Name: Address:		VILLE EAST PLANT NDUSTRIAL PKWY	Date: Contact:	01/09/2024 1500 01/09/2024 1500
		MARYS	VILLE OH 43040	Phone:	
Stop Notes:	SCOTTSOH: **	\$200 LATE	FEE**		
		PO	010521222365	Weight: 0	.0 Pieces: 0
		LT	1	Weight: 0	.0 Pieces: 0
		MI	20240112	Weight: 0	.0 Pieces: 0
		XE	REG	Weight: 0	.0 Pieces: 0
		AD	147211270	Weight: 0	.0 Pieces: 0
		4B	Scotts	Weight: 0	.0 Pieces: 0
		BM	858184034	Weight: 0	.0 Pieces: 0
		PO	010521222365	Weight: 0	.0 Pieces: 0
		MI	20240112	Weight: 0	.0 Pieces: 0
		XE	REG	Weight: 0	.0 Pieces: 0
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Time Sensitive Freight

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SO 2	Name: Address:		CO USA	STAL	DR		Date:		01/10/2024 100 01/10/2024 100	00
		MONR	OVIA	M	D 21770		Contae Phone		COSTCO USA (301) 631-7460	
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	Scheduled PO :	105212223	865.							
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	Appointment Tir	ne : 10:00 A	AM EST							
	Appt # : 33									
	Confirmation # :	167015520	00327463							
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	Pro # : 1092851									
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Payment

Carrier Freight Pay: Total Carrier Pay: \$1,900.00 \$1,900.00

For Payment Status Online: Visit www.reedtms.com/carriers

CARRIERS - INSTRUCT YOUR DRIVERS AS FOLLOWS (Failure of drivers to comply with instructions as stated can result in a \$50 minimum fine per occurence.): Driver must call RTS dispatch at 813-369-6500 referencing their RTS load # above for the following; 1) To obtain load information and dispatch instructions. 2) Report arrival and departure times at each location listed above. 3) Notify delays in transit that jeopardize on time deliveries based on agreed rate confirmation. 4) Overages, shortages, or damages are discovered on this shipment. 5) Check calls with RTS dispatch are required daily before 10:00am. 6) Driver must call within 90 minutes of check in at facility, whether by appointment or FCFS.

TRACKING:

Driver must accept tracking via cellphone upon request by RTS. Fines up to \$250 may incur due to non-compliance of tracking request.

ADVANCES:

Advance fees will apply to all EFS advances provided. Fuel advances will incur a \$20 convenience fee per EFS check issued. Lumper advances will incur a \$10 convenience fee per EFS check issued. The amount of the advance plus the fee will be deducted from your final settlement. Please note that advances are only available between the hours of 08:00-8:00pm EST. Any advances requested afterhours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to afterhours requests.

PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS:

Overages, shortages, and any discrepancies must be communicated with a live person at RTS before physically leaving location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer which will be deducted from current, accrued, or future freight invoices from carrier. Delayed service by the carrier (both negligent and/or unauthorized) can result in reduction of freight charges owed to carrier due to decline in market value of product. Figures will be based on current USDA prices at time of delivery and buyer's ability to sell product. If the product is late or damaged and carrier wishes to have product placed on their behalf at a new consignee, the net return to to the carrier will be based on a price after sale basis. Signing for poor conditioned product can result in a full claim to carrier.

QUICKPAY OPTION ONLY: For quickpay, please email completed paperwork to quickpay@reedtms.com or fax to 866-384-3327. Same Day payments will be issued if all paperwork has been received prior to 10:00am EST. Paperwork received after 10:00am EST will be issued payment the following day. Fees and conditions do apply. To avoid delays, Quickpay must be clearly marked on all paperwork and all deliveries must be verified as free and clear of damages, shortages, temperature issues including product received under protest.

STANDARD PAYMENT - NET 28:

Do not send invoices by regular mail. Submit invoices to billpay@reedtms.com or fax to 866-248-0348. To process payment without delay please reference your RTS load # on the invoice, include a copy of the agreed upon rate confirmation, and a legible copy of the Bill of Lading/Proof of Delivery. RTS standard pay terms are Net-28 from receipt of all required documents. All standard term payments are made on the Friday following the due date and will be paid via check or ACH/Direct Deposit.

TERMS AND CONDITIONS:

Return signed rate confirmation to billpay@reedtms.com. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Reed Transport Services, Inc. (RTS). Carrier must provide lumper receipt and approved proof of delivery for reimbursement. Unauthorized delayed service, failure to communicate delays, and missed appointments can result in a late fee or penalty. Such fine will be deducted from original agreed rate above. Carrier is prohibited from subcontracting (Double Brokering) of freight to any other carrier. RTS reserves the right to pay the delivering carrier directly and carrier name above shall remain primarily liable as provided herein. Carrier agrees to full and exclusive use of trailer for any truckload classified based on "Requested Equipment" detailed above.

Reed Transport Se	ervices, Inc.
Representative:	RYAN KRONE
Date Time:	01/09/2024 0937

Dispatcher: Signature:

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and the second	A REAL PROPERTY AND A REAL	SHIP FR		State State States	Bill of Lad	ling Num	nber: 858	1840.	54	
me: The	Scotts Company	and Subsidiarie	5							
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City/State/Zip: MONROVIA , MD 21770					CONTRACTOR AND	Trailer number: 244777				
Di					CONTRACTOR STRACT	Seal number(s):				
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*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

	BILL OF LAD	DING Page: 01 of 01			
ate: 01/09/2024 SHIP FRO		Bill of Lading Number: 858184034			
ame: The Scotts Company and Subsidiaries	The second s				
ddross: 14101 Industrial Parkway					
ity/State/Zip: Marysville, OH 43040-9591					
hone: 1-800-233-5296	FOB: 🗌				
ID#: 3001-5001		7			
SHIP					
Valle, COSTOO DEI OT TOOL	ation#:1052	CARRIER NAME: WERNER ENTERPRISES INC			
Address: 5236 INTERCOASTAL DRIVE		Trailer number: 244777			
City/State/Zip: MONROVIA , MD 21770		Seal number(s):			
Phone: 301-631-7460	FOB: 🗌	110705			
CID#: 152058 THIRD PARTY FREIGH	TT CHARGES BILL TO	Pro number: SEAL 2309420			
Name: The Scotts Company - Freight Paya	bles C/O Sterling TMS	Equipment:			
Address: 14111 Scottslawn Road		Load ID :			
City/State/Zip: Marysville, OH 43040					
	Contraction of the second s	Freight Charge Terms:://reight charges are prepaid unless marked			
SPECIAL INSTRUCTIONS:		Prepaid Collect 3rd Party S Shipment Number : 6802083916			
Appt : 01/10/2024 00:00:00 CALL BEFORE DELV OR FOB P	ICKUP MUST SHIP ON 40X48	Bill of Lading with attached			
ETO IN DEDEECT CONDITI		Line Bills of Lading			
I NOT SHIP OUR FARLY CARRIE	R MUST, CONTACT LOOMING				
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