

Bill to:

R2 LOGISTICS, INC

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Invoice Date: 02/05/2024 Invoice #: 1334425 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		14101 Industrial Parkway, Marysville, OH, USA - 3022 Louisiana 743, Opelousas, LA, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

## 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

## PRO # 1334425

# **Rate Confirmation**

02/01/24 11:16:17 (EST)



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

F CMH TEAM-A R (614) 899-6350 O

cmhteama@r2logistics.com

C ROYAL3 INC

(630) 485-7370 (p) Att: BILL

R (630) 485-6980 (f)

MC# 944686 Truck#

E DOT 2828543 Trailer # w99431

Driver NATHANIEL Cell # (701) 441-5868

Size & Type: 53' VAN Description: LAWN AND GARDEN Miles: 1056

Pieces: 31 Weight: 39483

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	
TOTAL RATE USD	2400.00	

М

#### PICK 1

MARYSVILLE EAST PLANT 14101 INDUSTRIAL PARKW MARYSVILLE OH 43040

Hours : 1300

**Appointment** 02/02/24 @ 13:00

Pieces: 1
Weight: 39483

**Seal #** 630 485 7370 X126

### STOP 1

WAL-MART DC 6048G-GENE 3022 HIGHWAY 743 OPELOUSAS LA 70570

Hours : 0500

**Appointment** 02/05/24 @ 05:00

**Appt Notes:** DEL# 24961784

Pieces: 1 Weight: 39483

**Seal #** 630 485 7370 X126

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

\*\*\*CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

Carrier Signature	Date / /
Carrier Cignature	

### Payment Options

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for your review in the Epay portal. Each invoice will allow you to send and attach PODs, manage disputes and select payment terms. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment. Payment options are:

Option 1: MONEY CODE - For a 6% fee, funds will be paid via money code upon receipt of all necessary and legible paperwork.

Option 2: EXPEDITED PAYMENT - For a 4% fee, funds will be paid within 48 hours from receipt of all necessary and legible paperwork.

Option 3: STANDARD PAY – For no fee, funds will be paid within contractual pay terms. All paperwork must be submitted within 10 days of delivery (BOL, packing slips, lumper receipts, etc.)

#### Please login to Epay to submit all supporting documents:

Epay Manager: www.epaymanager.com

#### R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

#### **Additional Terms**

#### 1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

#### 2. Seal Integrity, Food Safety & Temperature

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections(Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety. If the shipper-issued Bill of Lading contains reefer temperature requirements that conflict with the temperature on this Rate Confirmation, the temperature requirements on the Bill of Lading shall control.

#### 3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

#### 4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

#### 5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

#### 6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

## 7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

#### 8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

#### 9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

Doc ID: 20240201101614613 Sertifi Electronic Signature E-Signed: 02/01/2024 10:17 AM CST

Bill Carson bill@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240201101614613

Delivery Number: 858288099  dictrees: 1410 Industrial Parkinsity  FOR:    Poble: 400 253 5289   Poble: 400 253	Date: 0	02/02/2024		HP FROM	BILL OF			Page: 01 of 01		
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Name: The Scotts Company - Freight Payables C/O Sterling TMS Address: 4111 Stocktslawn Road City/State/Zip. Marysville, OH 43040  SPECIAL INSTRUCTIONS: Must deliver no sooner than 02/05/2024 No later than 02/05/2024 Windows: 02/02/2024 -> 02/05/2024  Must Arrive By Window: 02/02/2024 -> 02/05/2024  CALL B4 DEL 337-594-1500  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBE		THIRD	PARTY F	REIGHT CHARGES F	BILL TO	P	ro num	ber: SEAL 2374:		12861
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Property described above is received in good order, except as noted,			/02/2024 12:	:16:43				- Febr	my	
EMERGENCY CONTACT - CHEMTREC (80D) 424-9300 DAY/NIGHT ***								Date: 02/02/2024 12:16:43 Property described above is received	ived in good order, except as r	ioted.
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Total Content   Total Conten			ny and Sub			D	elivery	Number: 8582	88099	
SILIP TO  Name: WAL MART DE 60486_GENERAL Location#.06048  Address: 3022 HIGHWAY 743  CONSTRUCTION OFFICURAS; LA 70570  Prone: 357-694-1500  Name: The Scotts Company - Freight Payables: CIO Sterling TMS  Address: 1111 Scotts Company - Freight Payables: CIO Sterling TMS  Address: 1111 Scotts Company - Freight Payables: CIO Sterling TMS  Address: 1111 Scotts Sterlin	Address: Dity/State	14101 Industrial I Zip: Marysville, (	Parkway OH 43040	-9591						
Name: WAL-MART DE GORG-GENERAL Location#:06048  Address: 3022 HIGHWAY 743  ChyState/Zp. O'PELOUSAS, LA 70570  Proces 357-694-1500  CDC: 135655  THIRD PARTY FREIGHT CHARGES BILL TO  Name: The Scotts Company - Freight Payables GO Sterling TMS  Address: 14111 Scottslavan Road  ChyState/Zp. Namywell. OH 43040  SPECIAL INSTRUCTIONS:  Must deliver no sooner than 02/05/2024 No later than  COZOS/2024  Must Arrive By Window: 02/02/2024 -> 02/05/2024  Must Arrive By Window: 02/02/2024 -> 02/05/2024  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER NUMBER  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER NUMBER  GRAND TOTAL  ID85  39.483 IP  CARRIER INFORMATION  COD Amount: 5  Feetilizing Compounds (Mig. Fertilizero)  COD Amount: 5  Feetilizing Compounds (Mig. Fertilizero)  COD Amount: 5  Feetilizing Compounds (Mig. Fertilizero)  Signature  COD Amount: 5  Feetilizing Compounds (Mig. Fertilizero)  Signature  Fire Times Collect:   Prepaid:   Carrier Absolute Inspect of freight and all collect of the					FOB:	: _				
CARRIER NAME: R2 LOGISTICS INC Trader number: W99-18 CON/State-Cipy Check 1970 Control of the state of the special control of the state					5049		ina bal	.0322470858	32880995	;
Proper   337-594-1500   Fob:   Seal number(s):				ERAL Location#:00	040		ARRIE	R NAME: R2 LOGISTIC	CS INC	
THIRD PARTY FREIGHT CHARGES BILL TO  THIRD Scotts Company - Freight Payables C/O Sterling TMS  Address: 1411 Stottslawn Road  City/State/Zip: Maryaville, OH 43040  SPECIAL INSTRUCTIONS:  SPECIAL INSTRUCTIONS:  GRAND TOTAL  CUSTOMER ORDER INFORMATION  CUS			AS,LA 70	0570						
Name: The Scotts Company - Freight Payables C/O Sterling TMS Address: 4111 Stocktslawn Road City/State/Zip. Marysville, OH 43040  SPECIAL INSTRUCTIONS: Must deliver no sooner than 02/05/2024 No later than 02/05/2024 Windows: 02/02/2024 -> 02/05/2024  Must Arrive By Window: 02/02/2024 -> 02/05/2024  CALL B4 DEL 337-594-1500  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBER (CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N))  CUSTOMER ORDER NUMBE		THIRD	PARTY F	REIGHT CHARGES F	BILL TO	P	ro num	ber: SEAL 2374:		12861
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SPECIAL INSTRUCTIONS:    Proposed   Proposed	City/State	e/Zip: Marysville,	OH 43040						arges are prepaid unles	s marked
Must Arrive By Window: 02/02/2024 -> 02/05/2024  Must Arrive By Window: 02/02/2024 -> 02/05/2024  CALL B4 DEL 337-594-1500  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER NUMBER  ### CASES  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER ORDER INFORMATION  CUSTOMER ORDER ORDER INFORMATION  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER O	SPECIAL	LINSTRUCTION	S:	n 02/05/2024 No I	ater than	Ø P	hanvica)			
Must Arrive By Window. Dept. 1500  CUSTOMER ORDER INFORMATION  CUSTOMER ORDER NUMBER  #CASES  WEIGHT  PALLETS  (Y/N)  ADDITIONAL SHIPPER INFO  (Y/N)  G130732291  1,085  39,483   Y   TYPE: 0003 DEPT: 00016  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  CARRIER INFORMATION  CASES  COMMODITY INSCRIPTION  CASES  COMMODITY INSCRIPTION  G1085  39,483   B   PALLETS: 31 CASES: 1085 : 0 SELLING UNITS: 1085  Fertilizing Compounds (Mfg Fertilizers)  G1085  39,483   B   PALLETS: 31 CASES: 1085 : 0 SELLING UNITS: 1085  Fertilizing Compounds (Mfg Fertilizers)  G1085	02/05/2	0024				-	Ship	oment Number		1000742
CUSTOMER ORDER INFORMATION  CUSTOMER ORDER NUMBER  #CASES  WEIGHT  PALLETS  ADDITIONAL SHIPPER INFO  (Y/N)  TYPE: 0003 DEPT: 00016  GRAND TOTAL  1.085  39.483   Y TYPE: 0003 DEPT: 00016  CASIS  CARRIER INFORMATION  COMMODITY DISCRIPTION  CASIS  COMMODITY DISCRIPTION  CASIS  COMMODITY DISCRIPTION  COMMODITY DISCRIPTION  CASIS  COMMODITY DISCRIPTION  LTL ONLY  So marked and packaged Selection of Commodition agree or attention in languling or stowing must be so marked and packaged Selection of City (Printing Compounds (Mig Fertilizers))  68140-S4  60  COMMODITY DISCRIPTION  CASIS  COMMODITY DISCRIPTION  LTL ONLY  So marked and packaged Selection of City (Printing Compounds (Mig Fertilizers))  68140-S4  60  COD Amount: S  Fee Terms: Collect: D Prepaid: D  Customer check acceptable: D  COTO Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. # 14706(C)(1)(A) and (B).  EXTURDED shaped to add only and prepared in the shipment shaped and real wallable to the shipper, on repared as the selection of the shipper of the package of the contract of the properties of the contract of the contract of the contract of the properties of the contract of the cont	Must A	Arrive By Wir 4 DEL 337-59	1 <b>dow: 02</b> 4-1500	2/02/2024 -> 02/05/	/2024					
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GRAND TOTAL    1,085   39,483   Y   TYPE: 0003 DEPT: 00016    CARRIER INFORMATION   COMMODITY DESCRIPTION								ADDITIONAL	CHIPPER INFO	
GRAND TOTAL    1.085   39.483 LB   CARRIER INFORMATION	CUST	OMER ORDER	NUMBER	#CASES	WEIGHT		EIS	ADDITIONAL	L SHIFT LITHNI C	
CARRIER INFORMATION  COMMONITY DESCRIPTION  COMMONITY  COMMO	61	.30732291		1,085	39,483	Y		TYPE: 0003 DEPT: 000	16	
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Lions   39.483 LB   PALLETS: 31 CASES: 1085 : 0 SELLING UNITS: 1085			H.M. (x)			"2(e)"cf"	MEC	Trem 360		
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Customer check acceptable:   Customer shall on the support of the suppo	Vhere the rate	is dependent on value, sl	hinners are requ	riped to state specifically in writing	the agreed or				35	
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His Scotts Company Shipper  His PER SIGNATURE / DATE  His per success to scraftly that the slowe named naterals are properly classified, described, keypel, surfaced and labeled, and are in proper condition for transportation according to the perfect of the perfect of the Department of Transportation according to the perfect of the Department of Transportation according to the perfect of the Department of Transportation according to the Department of	ECEIVED, s	ability for loss or d	lamage in t	his shipment may be ap	pplicable. See 49 U	S.C. ■ 14	706(c)(1 shall not m	<ol> <li>(A) and (B).</li> <li>take delivery of this shipment with</li> </ol>	out	
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Hailee Hampton  The Scotts Company 02/02/2024 12:16:43  Date: (0.002/2034 12:16:43  Date: (0.002/2034 12:16:43)	HIPPER :	SIGNATURE / DA	TE are properly class	Ifrailer Load		ht Counted:	re	CARRIER SIGNAT	URE/PICKUP DA	TE & TIME
The Scotts Company 02/02/2024 12:16:43  Date: 02/02/2024 12:16:43  Experts: described above is present in press tracker, except as point.			condition for trans (Transportation.	portation according By Sh		By Driver/palle		of Transportation emergency res	ponse guidebook or equivalen	ls, Carrier certifies rrier has the Departm t documentation in th
Property described above is received in good order, except as noted,			/02/2024 12:	:16:43				- Febr	my	
EMERGENCY CONTACT - CHEMTREC (80D) 424-9300 DAY/NIGHT ***								Date: 02/02/2024 12:16:43 Property described above is received	ived in good order, except as r	ioted.
		***	' EMERGENC'	Y CONTACT - CHEMTREC (8	800) 424-9300 DAY	/NIGHT ***				
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	an ann			ME						
		THE PERSON NAMED IN		A HIV						
			100000							



# TRAILER CONTROL RECORD

DC#: 6048

TRAILER CONTROL RECORD: b3869169-3ab2-4722-9d92-f8f7790e6a6c

99431

RTCY

24961784

02/05/2024 05:00 02/05/2024 04:59:17

TRAILER#

CARRIER

DELIVERY#

APPT TIME ARRIVAL D/T

## ARRIVAL INFORMATION

CURRENT SEAL#: 2374922

INBOUND SEAL#: 2374922

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: cfonten

ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS:

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2: ZONE3: LOAD ID#: 0

#### RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

DRIVER ARRIVAL AT WINDOW: 02/05/2024

COMMODITY: DIST

TRACTOR#: 731

## RECEIVING DOCK

DOOR#: 236

ASSIGNED BY: Ngeorg2

CLOSED BY: c0a098d

05:21 UNLOADER: Ngeorg2

UNLOAD END TIME: 02/05/2024 06:25:43

PAPERWORK AVAILABLE AT WINDOW: 02/05/2024 06:28

UNLOAD START TIME: 02/05/2024 05:50:31

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

#### RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

# RE-ENTRY

## SEAL INFORMATION

SEAL#: 2374922

SEALED BY: c0a098d

## RECEIVING OFFICE

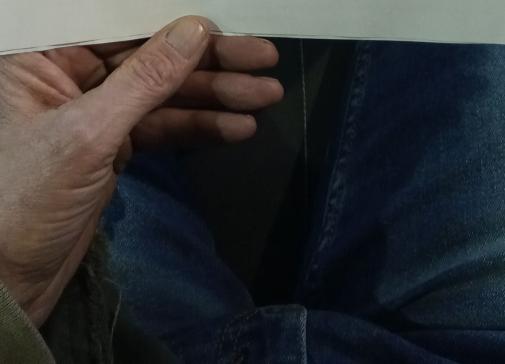
TRAILER RESEALED BY: cfonten

## **OUTBOUND INFORMATION**

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND\_SEAL#:



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SHIII	TROS			mber: 858288099	
dress: 14101 Industrial Parkingy					
y/state/249. one: 1-800-233-5236 b#: 3001-5001		FOB:			
me: WAL-MART DC 6048G-GENERA	AL Location#:0	6048	Vics bol :	03224708582880995	
ldress: 3022 HIGHWAY 743 ly/State/Zip: OPELOUSAS , LA 7057			Trailer nur	nber: W99431	٦
one: 337-594-1500		FOB: [	Seal numb	per(s):	
THIRD PARTY FREI ame: The Scotts Company - Freight P.	IGHT CHARGES	BILL TO ing TMS	Pro numb Equipmen	er: SEAL 2374922 112861	
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2/05/2024 Must Arrive By Window: 02/0 ALL B4 DEL 337-594-1500	02/2024 -> 02/0	5/2024		Master Bill of Lading:with attached underlying Bills of Lading	
ALL B4 DEL 307 307 1001			Shipme	nt Number : 6802089742	
	CUS	STOMER ORDER IN	NFORMATION		
CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO	
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CASES		COMMODITY DESCR	IPTION	LTL ONLY	
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		TOTICS	REC	S	
		10	TE .	0	
		10	ASES RE.	ECTED R	
		REASO		ECTED R	
		REASO REC#_ REC'D	IN	MATECAN	
	DALLETS: 31	REASO REC#_ REC'D DRV HI	BY: A CAD	ng felant	
1,085 39,483 LB  Where the rates is dependent on value, shapen are rec	PALLETS: 31 quired to state specifically in	REASO REC#_ REC'D DRV HI	BY: SELLI COD Amount:	NG UNITS:1085	
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