

Bill to: NXL

,

Invoice Date: 02/07/2024 Invoice #: 193682 Terms: NET 30 Due Date: 03/07/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
02/06/2024		1001 Lebanon Road, Pendleton, SC, USA - 1583 W Pearce Blvd, Wentzville, MO, USA			
			1	\$1,575.00	\$1,575.00

TOTAL	
\$1,575.00	

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

NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE.

WILLOW GROVE, PA 19090 215-887-7211



Order Number 19 Contact Brent Flynn (215)887-7211 Brent@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ **Attn** shawn

Phone (708)303-5150

Driver Marcus **PH** 708-303-5150

VAN/REEFER	PO MT82	2 & MT822A	BL	Commodity GARD	ENING	694 Miles
Pick up		/I SOIL & FERTILIZ ANON ROAD	ZER CO.		02/06/24 13:00 02/06/24 14:00	
	PENDLET	ON, SC 29670				
	PU # MT	822 & MT822A				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> 43,500	<u>Description</u> T/L PALLETIZED GARDENING PRODU	СТ	
Directions	Drivers ca	annot turn around	l in neighbo	ave them wear safety vest and glasses while rhood across the street; drivers will be resp ighborhood across the street. Drivers will b	onsible for all fines.	fines.
Delivery		LD NURSERY		_	02/07/24 10:00	
	5875 ME	XICO RD.		Latest	02/07/24 10:00	
	SAINT PE	TERS, MO 63376				
Delivery		CHARLIE'S INC. PEARCE BLVD		Earliest Latest	02/07/24 09:00 02/07/24 14:00	
	WENTZV	ILLE, MO 63385				
	DEL # 7 S	SKIDS				

Special Instructions

(2) LOAD LOCKS OR STRAPS NEEDED

Rate Detail	Quoted Amount	1,575.00	
	Total:	\$1,575.00	Carrier Initials:

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: 185138

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

- 1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
- 2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
- 3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE

For internal use only	Order# 193682

Date 02/06/2024 10:00 Page 1 of 3

NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090 215-887-7211



Order Number **1** Contact
Brent Flynn
(215)887-7211

Brent@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ **Attn** shawn

Phone (708)303-5150

Driver Marcus **PH** 708-303-5150

NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES

- 4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
- 5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
- 6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
- 7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
- 8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
- 9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAIABLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

*** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched ***

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:

NATIONAL XPRESS LOGISTICS

2301-B COMPUTER AVE.

WILLOW GROVE, PA 19090

Email: accounting@nxltrans.com

****QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT****

***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICHLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR

For internal use only Order# 193682

Date 02/06/2024 10:00 Page 2 of 3

NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090 215-887-7211



Order Number 193682
Contact
Brent Flynn
(215)887-7211
Brent@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ Attn shawn

Phone (708)303-5150

Driver Marcus **PH** 708-303-5150

RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature:	Date:	
carrier bignatare.	 D 4 CC.	

Date 02/06/2024 10:00 Page 3 of 3

Arcata, CA 95518 FoxFarm Soil & Fertilizer PO Box 787

Invoice 124609 Invoice Date 02/06/2

Telephone: 707/443-4369

Ship To: Mansfield Nursery 5875 Mexico Rd 636-447-5030 St. Peters, MO 63376

Carrier:

FoxFarm Soil & Fertilizer Shipping Dept. 1900 Bendixsen St. Samoa, CA 95564 Phone: 707/845-2961

	Please ship with PO#M1822A Customer PO#FOXFARM DS		2.000	5.000	1.000	3.000	STATE OF STREET	Qiy. Ordered	6.80		PRIO1	Customer
	O#MI8ZZA XFARM DS		0.000 OF1.5E	5.000 OF3.0E 0.000 OCEAN	0.000	3.000 HF2.0E 0.000 HAPPY	Backordered Item Description	Qty. Shipped Item Number		Purchase	FOXFARM	Carrier
	/		OF1.5E	OF3.0E OCEAN FO	0.000 OF12QTE	HF2.0E HAPPY FR	tem Descrip	tem Number	MT822	Purchase Order Number		the culture lives
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C:	Escanead	ն <mark>։</mark> lo con CamSc	ca	ı &	er	P60			78619	Our Order Number		September 4. Section 12. Visited

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.

				ORIGIN	AL THOT HE O				rrier No. Invoice	1246	10
				FoxFarm	Soil & F	erti	lizer	100	mvoice	1240	V.98.5
Page _1_of		7000° must arress	belore	district the sales	(Name of Carrier)			(SCAC)	100		
TO: Cuzzin PO #: N 1583 W. 636-327 Wentzvi	Char T822 Pea 7-626	clie's A arce Bl	Inc #25	59		1001 Pend	Farm Soil Lebanon Heton, So Gency Con Da, CA 95	Road 2967	70 L (80		36 9327
Route FOXFA	RM			Freight	t Charges	Prep	aid	Number			
No. of Units & Container Type	нм	(1	dentification N	PTION AND CLASS umber, Proper Shippin Group per 49 CFR P	ng Name, Class,	20	TOTAL QUANTIT (Weight, Volume, Gallons, etc.)	(Sut	EIGHT oject to rection)	RATE	CHARGES (For Carrier Use Only)
3 PALLET 2 P75 2 PALLET		HAPPY FRO	G SOIL COM	DITIONER 1.5cm	uft EAST		150 EACH	28.7	LBS		
7 Pieces				a sales orders	: 78620	6	TOTAL WEIGH	HT	LBS	Table 1	
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of Lading, the pro- sondition of cont which said carrie or corporation in of delivery of an	operty desc ents of pac r (the word possession destination	ribed above in appartages unknown), mu carrier being unders of the property under us. if on its route, of	rent good order, ex irked, coneigned, a flood throughout the fer the contract) ag herwise to deliver i	date of the issue of this Bill oppt as noted (contents and and destined as indicated ab- its contract as meaning any rees to carry to its usual pla- to another carrier on the rou- uny of, said property over all	s said pro- terms an person Shipp ice governir de accepted	porty, that eve d conditions i er hereby cert g classificatio	route to destination and as my service to be performed in the governing classificat tifies that he is familiar with on and the said terms and o and his sesigns.	hereunder shall b ion on the date of all the bill of lad	e subject to a shipment, ing terms and	the bill of i conditions i	lading in the
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STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

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Page 1 of On Collect on Delivery shipmer	ds the lemora	COD. Cod ales I	petore	(Na	me of Carrier)			(SCAC)			
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					Signature			Signature	FREIGHT P		CHARGES
of Lading, the condition of co which said car or corporation	property des pritents of par- rier (the word in possessio	carrier being under n of the property un	riffs in effect on the date of the isserent good order, except as noted (sarked, consigned, and destined as satood throughout this contract seder the contract) agrees to carry to thereties to cliver to another carrier of all or any of, said pro-	indicated above meaning any person its usual place or on the route	or any port said proper terms and of Shipper governing	rty, that every conditions in hereby certification	outs to destination and se y service to be performed the governing classificat fles that he is familiar with n and the said terms and o d his assigns.	to each party at ar hereunder shall be ion on the date of all the bill of ladir	ry time inter- subject to a shipment. ng terms and	ested in all of it the bill of conditions	lading
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PER				Portable Tanks		310	PER				_ 1
DATE			in the	Drums	14		DATE				

Exit Weight:



PACKING SLIP

FoxFarm Soil & Fertilizer PO Box 787 Arcata, CA 95518

Invoice 124610 Invoice Date 02/06/24

Telephone: 707/443-4369

Ship To:

Cuzzin Charlie's Inc #259 1583 W. Pearce Blvd 636-327-6267 Wentzville, MO 63385

Carrier:

FoxFarm Soil & Fertilizer Shipping Dept. 1900 Bendixsen St. Samoa, CA 95564 Phone: 707/845-2961

Customer	Carrier	150円的	THE RESERVED TO SERVED TO	F.O.B.	學學的問題的	的智能是是自然	100年2000年200日2
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Please ship with PO#MT822 Customer PO#FOXFARM DS

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No.	
Carrier No.	
Invoice	124600

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Page		OI	T

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430. Sec. 1

FoxFarm Soil & Fertilizer

(Name of Carrier

(SCAC)

TO: Mansfield Nursery

PO #: MT822 5875 Mexico Rd 636-447-5030

St. Peters, MO 63376

7153843105

FROM: FoxFarm Soil & Fertilizer

Shipper 1001 Lebanon Road

Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

95564 Origin Samoa, CA

Route FOXFARM

Freight Charges Prepaid

DESCRIPTION AND CLASSIFICATION

classified, described, packaged, marked and labeled, and ar in proper condition for transportation according to the

applicable regulations of the Department of Transportation.

Vehicle Number

TOTAL QUANTITY WEIGHT

No. of Units & Container Type		(Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	(Weight, Volume, Gallons, etc.)		(Subject to Correction)	RATE	(For Carrier Use Only)	
3 PALLET			180	EACH	LBS			
		HAPPY FROG POTTING SOIL 2.0cuft EAST		W. Aller	1000			
2 PALLET	-		150	EACH	LBS			
		OCEAN FOREST POTTING SOIL 1.5cuft EAST				3.7		
1 PALLET			120	EACH	LBS			
		OCEAN FOREST POTTING SOIL 12QT EAST						
5 P36			180	EACH	LBS			
	1 3	OCEAN FOREST POTTING SOIL 3.0cuft EAST				16		
		NOTES: Please ship with PO#MT822A						
	1	Customer PO#FOXFARM DS						
11 Pieces	1	Contains items from sales orders: 78619	TOTA	AL WEIGHT	LBS		14	
		TAIL						
PLACA	RDS	TENDERED: YES NO	REMIT C.O.D. TO ADDRESS:	Land Control	40 000	Tin.		
			COD Amt: \$		DDEDAIL	C.O.D. FEE:		
A A SHEET AND A SH		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are			PREPAID COLLECT :			

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any pe or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all

FREIGHT PREPAID Check box if charges are to be right is checked collect or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper an accepted for himself and his assigns.

Signature

TOTAL

CHARGES \$

FREIGHT CHARGES

RETURNED DELIVERED FoxFarm Soil & Fertilizer CARRIER SHIPPER Portable **Tanks** PER PER Drums DATE DATE

Signature

Permanent post-office address of shipper.

Exit Weight:



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper No.

					Invoic	e . 1246	10		
Page _1_of _1		FoxFarm Soi	1 & Fer	rtilizer	(SCAC)				
636-327-	harlie's 1 822A Pearce Blv 6267 le, MO 633	Inc #259	FROM: FoxFarm Soil & Fertilizer Shipper 1001 Lebanon Road Pendleton, SC 29670 Emergency Contact 1 (800) 436 9 Origin Samoa, CA 95564						
Route FOXFAR		Freight Cha		renaid	Vehicle Number				
No. of Units & Container Type	HM (Id	DESCRIPTION AND CLASSIFICAT dentification Number, Proper Shipping Name Packing Group per 49 CFR Part 172)		TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	(Subject to Correction)	RATE	CHARGES (For Carrier Use Only)		
3 PALLET 2 P75 2 PALLET 7 Pieces	HAPPY FROG OCEAN FORE NOTES: P	This is to certify that the above named materia	TEST NO Careful to the above named materials are properly lifed, described, packaged, marked and labeled, and are per condition for transportation according to the selection of the postmant of Transportation.		C.O.D. FE	FEE:			
41,50	00	in proper condition for transportation according applicable regulations of the Department of Transportations			charges.	TOTAL CHARGES \$ FREIGHT CHARGES FREIGHT PREPAID SECRET When box at charges to be a collect of the collect of th			
of Lading, the proper condition of contents which said carrier (the or corporation in pot of delivery at said de	rty described above in appar s of packages unknown), ma he word carrier being unders seession of the property und estinations, if on its route, others	ffs in affect on the date of the issue of this Bill ent good order, except as noted (contents and rised, consigned, and destined as indicated above tood throughout this contract as meaning any person er the contract) agrees to carry to its usual place here to another carrier on the route the carrier of all or any of, said property over all	or any portio said property terms and co Shipper h governing cl	n of said route to destination and as to , that every service to be performed he nditions in the governing classification areby certifies that he is familiar with a assification and the said terms and con himself and his assigns.	each party at any time intreunder shall be subject to on the date of shipment. If the bill of lading terms a	orested in all or o all the bill of I	r any ading n the		
	arm Soil & Fertilize	DELIVERED	DELIVERED RETURNED Portable		CARRIER PER				
DATE		Drums	Drums			DATE			
Permanent post-office address	s of shipper			Exit Weight:					