



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 **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

VAN/REEFER	PO MT822 & MT822A	BL	Commodity GARDENING	694 Miles								
Pick up	FOXFARM SOIL & FERTILIZER CO. 1001 LEBANON ROAD PENDLETON, SC 29670 PU # MT822 & MT822A		Earliest 02/06/24 13:00 Latest 02/06/24 14:00									
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td></td><td></td><td>43,500</td><td>T/L PALLETIZED GARDENING PRODUCT</td></tr></table>	Pieces	Piece Type	Weight	Description			43,500	T/L PALLETIZED GARDENING PRODUCT			
Pieces	Piece Type	Weight	Description									
		43,500	T/L PALLETIZED GARDENING PRODUCT									
Directions	For the safety of your driver's please have them wear safety vest and glasses while on the property. Drivers cannot turn around in neighborhood across the street; drivers will be responsible for all fines. Tell all drivers not to turn around in neighborhood across the street. Drivers will be responsible for all fines.											
Delivery	MANSFIELD NURSERY 5875 MEXICO RD. SAINT PETERS, MO 63376		Earliest 02/07/24 10:00 Latest 02/07/24 10:00									
Delivery	CUZZIN CHARLIE'S INC. 1583 W PEARCE BLVD WENTZVILLE, MO 63385 DEL # 7 SKIDS		Earliest 02/07/24 09:00 Latest 02/07/24 14:00									

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
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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 **193682**

Contact
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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 AVAILBLE 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 VEHICLES 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
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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 BRZ
Attn shawn
Phone (708)303-5150
Driver Marcus PH 708-303-5150

Carrier Rate Confirmation

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: _____



PACKING SLIP

FoxFarm Soil & Fertilizer
PO Box 787
Arcata, CA 95518

Invoice 124609
Invoice Date 02/06/2

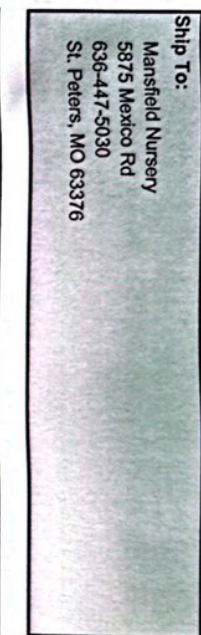
Telephone: 707/443-4369

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



Customer	Carrier	F.O.B.		
PR01	FOXARM	Prepaid	Salesperson	Order Date
Purchase Order Number			01/30/24	Our Order Number
MT822				78619
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	
3.000	3.000	HF2.0E	P60	
	0.000	HAPPY FROG POTTING SOIL 2.0cuf EAST		
1.000	1.000	OF12QTE	P120	
	0.000	OCEAN FOREST POTTING SOIL 12QT EAST		
5.000	5.000	OF3.0E	P36	
	0.000	OCEAN FOREST POTTING SOIL 3.0cuf EAST		
2.000	2.000	OF1.5E	P75	
	0.000	OCEAN FOREST POTTING SOIL 1.5cuf EAST		

Please ship with PO#MT822A
Customer PO#FOXARM DS

Tail - 11-PALLETS

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 124610

Page 1 of 1

On Collect on Delivery shipments, the letters "C.O.D." must appear before consignee's name or its otherwise provided in item 4.10. Sec 1

FoxFarm Soil & Fertilizer

(Name of Carrier)

(SCAC)

TO: Cuzzin Charlie's Inc #259

PO #: MT822A

1583 W. Pearce Blvd

636-327-6267

Wentzville, MO 63385

7153843105

Route FOXFARM

FROM: FoxFarm Soil & Fertilizer

Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Freight Charges Prepaid

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
3 PALLET		COCO LOCO POTTING SOIL 2.0cuft EAST	144 EACH	LBS		
2 P75		HAPPY FROG SOIL CONDITIONER 1.5cuft EAST	150 EACH	LBS		
2 PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	150 EACH	LBS		
7 Pieces		NOTES: Please ship with PO#MT822 Customer PO#FOXFARM DS Contains items from sales orders: 78620	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD Amt: \$

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.

Subject to Section 7 of conditions, if this shipment
is to be delivered to the consignee without
recourse on the consignor, the consignor
shall sign the following statement: The carrier
shall not make delivery of this shipment without
payment of freight and all other lawful charges.

C.O.D. FEE:

PREPAID ☐
COLLECT ☐

TOTAL
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges
are to be 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 person
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

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 and
accepted for himself and his assigns.

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

Permanent post-office address of shipper.

Exit Weight: _____

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice **124609**

Page 1 of 1

FoxFarm Soil & Fertilizer

(Name of Carrier)

(SCAC)

On Collect on Delivery shipments, the letters "C.O.D." must appear before consignee's name or its otherwise proposed in Item 4 NO. 1.

TO: Mansfield Nursery
PO #: MT822
5875 Mexico Rd
636-447-5030
St. Peters, MO 63376

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

7153843105

Origin Samoa, CA 95564

Route FOXFARM

Freight Charges Prepaid

**Vehicle
Number**

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
3 PALLET		HAPPY FROG POTTING SOIL 2.0cuft EAST	180 EACH	LBS		
2 PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	150 EACH	LBS		
1 PALLET		OCEAN FOREST POTTING SOIL 12QT EAST	120 EACH	LBS		
5 P36		OCEAN FOREST POTTING SOIL 3.0cuft EAST	180 EACH	LBS		
		NOTES: Please ship with PO#MT822A Customer PO#FOXFARM DS				
11 Pieces		Contains items from sales orders: 78619	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

**REMIT
C.O.D. TO
ADDRESS:**

COD Amt: \$

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.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$

**TOTAL
CHARGES \$**

FREIGHT CHARGES

FREIGHT PREPAID Check box if charges are to be collected ☐

Signature

Signature

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 person 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

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 and accepted for himself and his assigns.

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

Permanent post-office address of shipper.

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	F.O.B.			
PRI01	FOXFARM	Prepaid			
Purchase Order Number			Salesperson	Order Date	Our Order Number
MT822A				01/30/24	78620
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure		
	Backordered	Item Description			
2.000	2.000	HFSC1.5E	P75		
	0.000	HAPPY FROG SOIL CONDITIONER 1.5cuft EAST			
2.000	2.000	OF1.5E	P75		
	0.000	OCEAN FOREST POTTING SOIL 1.5cuft EAST			
3.000	3.000	CL2.0E	P48		
	0.000	COCO LOCO POTTING SOIL 2.0cuft EAST			
NOSE - 7 PALLETS					

NOSE - 7 PALLETS

Please ship with PO#MT822
Customer PO#FOXFARM DS

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 124609

Page 1 of 1

FoxFarm Soil & Fertilizer

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

(Name of Carrier)

(SCAC)

TO: Mansfield Nursery
PO #: MT822
5875 Mexico Rd
636-447-5030
St. Peters, MO 63376

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

7153843105

Route FOXFARM

Freight Charges Prepaid

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
3 PALLET		HAPPY FROG POTTING SOIL 2.0cuft EAST	180 EACH	LBS		
2 PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	150 EACH	LBS		
1 PALLET		OCEAN FOREST POTTING SOIL 12QT EAST	120 EACH	LBS		
5 P36		OCEAN FOREST POTTING SOIL 3.0cuft EAST	180 EACH	LBS		
11 Pieces		NOTES: Please ship with PO#MT822A Customer PO#FOXFARM DS Contains items from sales orders: 78619	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD Amt: \$

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.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES \$

FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box if charges
except when box at right is checked are to be 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 person 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

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

Permanent post-office address of shipper.

Exit Weight: _____



Escaneado con CamScanner

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 124610

Page 1 of 1

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: Cuzzin Charlie's Inc #259
PO #: MT822A
1583 W. Pearce Blvd
636-327-6267
Wentzville, MO 63385

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

7153843105

Route FOXFARM

Freight Charges Prepaid

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
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7 Pieces		NOTES: Please ship with PO#MT822 Customer PO#FOXFARM DS Contains items from sales orders: 78620	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD Amt: \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

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TOTAL
CHARGES \$

FREIGHT CHARGES
FREIGHT PREPAID ☐ Check box if charges
are to be collect

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

Permanent post-office address of shipper

Exit Weight: _____