



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 02/12/2024  
Invoice #: PRO #1346712  
Terms: NET 30  
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		90 Industrial Ave, Rocky Mount VA 24151 - 35570 Highway 30, Geismar LA 70734			
			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**



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

PRO # 1346712

Rate Confirmation

02/08/24 15:05:50 (EST)

F  
R  
O  
M

BRADLEY HATFIELD  
(614) 899-6350  
bhatfield@r2logistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: AL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver LUNIOUS Cell # (561) 809-5697

Size & Type: 53' VAN  
Pieces: 12

Description: LAWN AND GARDEN  
Weight: 34900

Miles: 936

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	
TOTAL RATE USD	1900.00	

PICK 1

TRINITY PACKAGING  
90 INDUSTRIAL AVE  
ROCKY MOUNT VA 24151

Appointment 02/09/24 @ 09:00  
Appt Notes: FCFS  
Pieces: 1  
Weight: 34900  
Seal # 6305662080

STOP 1

GEISMAR, LA  
35570 HIGHWAY 30  
GEISMAR LA 70734

Appointment 02/12/24 @ 08:00  
Pieces: 1  
Weight: 34900  
Seal # 6305662080

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

*Al Milanovic*

Date

M / D

Send Carrier Bills to the Address Above

PRO #1346712

must appear on all Invoices

## **Payment Options**

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at [www.epaymanager.com](http://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](http://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](http://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 is 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.

**STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE**Page 1 of 14Ship to: Scotts - Geismar, LA Phone: 225-677-6100 FCFS 2-12 Call for appointmentName of carrier: R2 Logistics, Inc. Date: 2/9/2024 # of BOLs Same Stop: 9Shipper's 1<sup>st</sup> Bill of Lading: 8000322788 Stop Number: \_\_\_\_\_2<sup>nd</sup> BOL: 8000322789 3<sup>rd</sup> BOL: 8000322790 4<sup>th</sup> BOL: 8000322792 5<sup>th</sup> BOL: 8000322793  
6<sup>th</sup> BOL: 8000322794 7<sup>th</sup> BOL: 8000322795 8<sup>th</sup> BOL: 8000322796 9<sup>th</sup> BOL: 8000322797RECEIVED, 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  
ScottsFROM: **ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802099923**Bill Freight to:**

Driver's Name (Print): \_\_\_\_\_

The Scott's Company

Driver's Signature: \_\_\_\_\_

Freight Payable C/O Sterling TM

In (Initial): \_\_\_\_\_ Out (Initial): \_\_\_\_\_

14111 Scottslawn Road

Trailer Number: \_\_\_\_\_

Marysville, OH 43040

Invoices@Scotts.com

**NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).****Shipper Certification**

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB.

Per \_\_\_\_\_

Date \_\_\_\_\_

**Carrier Certification**

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

Per: \_\_\_\_\_ Total Pallets: 22 Total Net Weight: 28,798 Total Gross Weight: 29,678

Date \_\_\_\_\_

Customer signature \_\_\_\_\_

Date \_\_\_\_\_

Unless indicted there are no exceptions.

☐ Pick up vehicle is free from leaks, off-odors, and potential contamination. \_\_\_\_\_

ProAmpac

Driver Copy

Customer Copy

SHPF-018.002 | Date of Last Revision/Review: 8/3/2023

Page 1 of 2



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Page 1 of 14

Ship to: Scotts - Geismar, LA Phone: 225-677-6100 FCFS 2-12 Call for appointmentName of carrier: R2 Logistics, Inc. Date: 2/9/2024# of BOLs Same Stop: 9Shipper's 1<sup>st</sup> Bill of Lading: 8000322788

Stop Number: \_\_\_\_\_

2 <sup>nd</sup> BOL: <u>8000322789</u>	3 <sup>rd</sup> BOL: <u>8000322790</u>	4 <sup>th</sup> BOL: <u>8000322792</u>	5 <sup>th</sup> BOL: <u>8000322793</u>
6 <sup>th</sup> BOL: <u>8000322794</u>	7 <sup>th</sup> BOL: <u>8000322795</u>	8 <sup>th</sup> BOL: <u>8000322796</u>	9 <sup>th</sup> BOL: <u>8000322797</u>

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  
ScottsFROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802099923

## Bill Freight to:

Driver's Name (Print): \_\_\_\_\_

The Scott's Company

Driver's Signature: \_\_\_\_\_

Freight Payable C/O Sterling TM

In (Initial): \_\_\_\_\_ Out (Initial): \_\_\_\_\_

14111 Scottslawn Road

Trailer Number: \_\_\_\_\_

Marysville, OH 43040

Invoices@Scotts.com

**NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).**Shipper Certification

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB.

Per \_\_\_\_\_

Date \_\_\_\_\_

Carrier Certification

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

Per: \_\_\_\_\_ Total Pallets: 22 Total Net Weight: 28,798 Total Gross Weight: 29,678

Date \_\_\_\_\_

Customer signature \_\_\_\_\_

Date \_\_\_\_\_

Unless indicted there are no exceptions.

☐ Pick up vehicle is free from leaks, off-odors, and potential contamination. \_\_\_\_\_

Driver Copy

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/10/24  
GEISMAR, LA 70328

Customer Copy

Page 1 of 2



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE

Page 2 of 14

Scotts - Geismar, LA Phone: 225-677-6100 FCFS 2-12 Call for appointment

Name of carrier: R2 Logistics, Inc. Date: 2/9/2024 # of BOLs Same Stop: 3

Shipper's 1<sup>st</sup> Bill of Lading: 8000322876 Stop Number: \_\_\_\_\_

2<sup>nd</sup> BOL: 8000322877 3<sup>rd</sup> BOL: 8000322891 4<sup>th</sup> BOL: \_\_\_\_\_ 5<sup>th</sup> BOL: \_\_\_\_\_

6<sup>th</sup> BOL: \_\_\_\_\_ 7<sup>th</sup> BOL: \_\_\_\_\_ 8<sup>th</sup> BOL: \_\_\_\_\_ 9<sup>th</sup> BOL: \_\_\_\_\_

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

SCOTT  
FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802099923

**Bill Freight to:**

Driver's Name (Print): \_\_\_\_\_

The Scott's Company

Driver's Signature: \_\_\_\_\_

Freight Payable C/O Sterling TM

In (Initial): \_\_\_\_\_ Out (Initial): \_\_\_\_\_

14111 Scottslawn Road

Trailer Number: \_\_\_\_\_

Marysville, OH 43040

Invoices@Scotts.com

**NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).**

**Shipper Certification**

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

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

Per: \_\_\_\_\_ Total Pallets: \_\_\_\_\_ Total Net Weight: \_\_\_\_\_ Total Gross Weight: \_\_\_\_\_

Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_

Unless indicated there are no exceptions.

☐ Pick up vehicle is free from leaks, off-odors, and potential contamination.

ProAmpac

Driver Copy

JHPF-018.002 | Date of Last Revision/Review: 8/3/2023

OK TO UNLOAD  
SIGNED BY SCOTT  
DATE 2/10/24  
GEISMAR, LA 703328

Customer Copy

Page 1 of 2



**UNIT BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Lading # 8000322788 Date 02/09/2024  
Carrier : CUSTOMER PICKUP

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 conditions have been established by the carrier and are available to the shipper, on request;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted ( contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone:225-677-6100  
Gross weight: 1,040.0 LB Net weight: 1,040.0 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000199553	4501242108	140209	RS (S) 1CF MG CACT PALM & Customer article no. BG5232 Item 10 Customer Item Number if Appl. BG5232 Print Description (S) MG 1CF CACT PALM & CIT SL	10,612 BAG	1,040.0

Truck SID# 6802099923 R2 Logistics, Inc.

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of cosignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or displayed in the vehicle or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/10/2024  
GEISMAR, LA 70734

**UNIT BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Bill of Lading # 8000322789 Date 02/09/2024  
Carrier : CUSTOMER PICKUP

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 conditions have been established by the carrier and are available to the shipper, on request;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 2,395.0 LB Net weight: 2,395.0 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000199554	4501242106	142839	RS (S) 1.5CF MG RAISED BE	14,784 BAG	2,395.0
Customer article no. BG10792 Item 10					
Customer Item Number if Appl. BG10792					
Print Description (S) 1.5CF MG RAISED BED SOIL					

Truck SID# 6802099923 R2 Logistics, Inc.

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of consignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 02/09/2024  
GEISMAR, LA 70734



**UNIT BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Lading # 8000322790 Date 02/09/2024  
Type : CUSTOMER PICKUP

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  
been established by the carrier and are available to the shipper, on request:

ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier  
agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and  
conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and  
conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 876.3 LB Net weight: 876.3 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord. #	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000199555	4501242103	142834	RS (S) MG 40QT RAISED BED	5,409 BAG	876.3
Customer article no. BG10791 Item 10					
Customer Item Number if Appl. BG10791					
Print Description (S) MG 40QT RAISED BED SOIL					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/10/24  
GEISMAR LA 10273328

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of consignor)

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**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_

**BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Bill # 8000322792 Date 02/09/2024  
**CUSTOMER PICKUP**

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 established by the carrier and are available to the shipper, on request;

**Ampac, 90 Industrial Avenue, ROCKY MOUNT VA 24151**

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or on 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
**SCOTTS MIRACLE GRO**  
**35570 HWY 30**  
**GEISMAR LA 70734**

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 4,093.3 LB Net weight: 4,093.3 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000200035	4501243731	141854	RS (S) 1.5CF HYP BLK ML 1	40,130 BAG	4,093.3
Customer article no. BG7911 Item 10					
Customer Item Number if Appl. BG7911					
Print Description (S) 1.5CF HYP BLK MULCH					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE  
GEISMAR, LA 1028/02/23

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of cosignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_



**UNITED STATES BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Lading # 8000322793 Date 02/09/2024  
Order : CUSTOMER PICKUP

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 conditions have been established by the carrier and are available to the shipper, on request:

From : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 2,552.8 LB Net weight: 2,552.8 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000200039	4501243740	143276	RS (S) 1CF EXP GRD ORG MP	23,858 BAG	2,552.8
Customer article no. BG11271 Item 10					
Customer Item Number if Appl. BG11271					
Print Description (S) EG ORG GARDEN SOIL 1CF					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/12/24  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of cosignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_

**BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Bill of Lading # 8000322794 Date 02/09/2024

**CUSTOMER PICKUP**

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 conditions established by the carrier and are available to the shipper, on request;

ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 1,657.3 LB Net weight: 1,657.3 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
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4000200047	4501243752	136080	RS(S) 2CF CLORSTY BRN ML	13,697 BAG	1,657.3
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Customer article no. BG3268 Item 10

Customer Item Number if Appl. BG3268

Print Description (S) 2CF COLORSTAY BROWN MULCH

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/12/24  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of consignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_



**UNITED STATES BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Lading # 8000322795 Date 02/09/2024  
Order : CUSTOMER PICKUP

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  
been established by the carrier and are available to the shipper, on request:

to : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

property described below, in apparent good order, except as noted ( contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier  
agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and  
conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and  
conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 2,979.4 LB Net weight: 2,979.4 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000200049	4501243744	141853	RS (S) 1.5CF HYP BRN MULC	29,210 BAG	2,979.4
Customer article no. BG7912 Item 10					
Customer Item Number if Appl. BG7912					
Print Description (S) 1.5CF HYP BRN MULCH					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTT  
DATE 2/12/24  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of cosignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the  
DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book  
or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_

**BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Bill of Lading # 8000322796 Date 02/09/2024  
CUSTOMER PICKUP

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 established by the carrier and are available to the shipper, on request;

Ampac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier is to deliver to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or any part 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 5,219.5 LB Net weight: 5,219.5 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000200055	4501243749	137509 RS (S) 1.5CF EG BRN ML 21		51,172 BAG	5,219.5
Customer article no. BG7903 Item 10					
Customer Item Number if Appl. BG7903					
Print Description (S) 1.5CF EGRO BRN ML					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/12/24  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of cosignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_



**SHORT BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Bill of Lading # 8000322797 Date 02/09/2024

Carrier : CUSTOMER PICKUP

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 conditions have been established by the carrier and are available to the shipper, on request;

Shipper : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 1,483.5 LB Net weight: 1,483.5 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000200077	4501243758	137512 RS (S)	1.5CF EG BLK ML 21	14,544 BAG	1,483.5
Customer article no. BG7902 Item 10					
Customer Item Number if Appl. BG7902					
Print Description (S) 1.5CF EGRO BLK ML					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/15/24  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of consignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_



**UNIFORM BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Lading # 8000322876 Date 02/09/2024

Mode of Transport: CUSTOMER PICKUP

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 conditions established by the carrier and are available to the shipper, on request;

ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier is to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 2,564.1 LB Net weight: 2,564.1 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
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4000199548	4501242088	142812	RS (S) MG 1.5CF ORG RBED	15,828 BAG	2,564.1
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Customer article no. BG11231 Item 10  
Customer Item Number if Appl. BG11231  
Print Description (S) MG 1.5CF ORG RBED

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/9/2024  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of consignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_

Customer signature \_\_\_\_\_ Date \_\_\_\_\_



**UNIFORM BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Bill of Lading # 8000322877 Date 02/09/2024

Carrier: CUSTOMER PICKUP

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 conditions have been established by the carrier and are available to the shipper, on request;

Shipper: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 2,562.2 LB Net weight: 2,562.2 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000199658	4501242514	142812	RS (S) MG 1.5CF ORG RBED	15,816 BAG	2,562.2
Customer article no. BG11231 Item 10					
Customer Item Number if Appl. BG11231					
Print Description (S) MG 1.5CF ORG RBED					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 02/09/2024  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of consignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_



**BIGHT BILL OF LADING - SHORT FORM**  
**ORIGINAL - NOT NEGOTIABLE**

Lading # 8000322891 Date 02/09/2024

Order : CUSTOMER PICKUP

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  
been established by the carrier and are available to the shipper, on request;

ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

Property described below, in apparent good order, except as noted ( contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier  
sees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and  
conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and  
conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :  
SCOTTS MIRACLE GRO  
35570 HWY 30  
GEISMAR LA 70734

Transportation Details :  
Shipping conditions: Standard  
Terms of delivery: CPU Phone: 225-677-6100  
Gross weight: 1,374.1 LB Net weight: 1,374.1 LB

**CASES, PLASTIC BAGS (ITEM 20480 SUB 3)**

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000199470	4501241838	143055	RS (S) 1.5CF WF ORG ML MP	13,472 BAG	1,374.1
Customer article no. BG11341 Item 10					
Customer Item Number if Appl. BG11341					
Print Description (S) 1.5CF WF ORGANIC MULCH					

Truck SID# 6802099923 R2 Logistics, Inc.

OK TO UNLOAD  
SIGNED BY SCOTTS  
DATE 2/9/24  
GEISMAR, LA 70734

**FOR FREIGHT COLLECT SHIPMENTS:**

Subject to section 7 of conditions of applicable bill of lading, 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. \_\_\_\_\_ (signature of cosignor)

**NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).**

**Shipper Certification**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the  
DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book  
or equivalent document in the vehicle.

Per \_\_\_\_\_ Package Nos. \_\_\_\_\_ Date \_\_\_\_\_