



Bill to:
MERCER TRANSPORTATION CO INC
po box 35610 ,
Louisville,
KY,
40232

Invoice Date: 02/16/2024
Invoice #: D823886
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		264 Nicatou Industrial Ln, Medway, ME, USA - 4879 Vermont 15, Jeffersonville, VT 05464, USA			
			1	\$1,035.00	\$1,035.00

TOTAL
\$1,035.00

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



Motor Contract Carrier - Broker Contract D823886
Appendix A

02/15/24 11:40

**** Common Carrier ****

From: MERCER TRANSPORTATION CO.
3
Phone #: (603) 329-6910
Fax #: (800) 714-5969

Order: D823886
Trip #: JFY118896VB
Reference #: 858477852

Carrier: ZIGI FREIGHT INC
Dispatch: ALEX (DISP)

Fax #:
Driver: JULIAN (DRIVER)

Carrier Pay: \$1035.00 USD

Load Details

Trailer Type: VAN	Tarp: No	Tarp Height: N/A	Hazardous: No
Dimensions - Weight: 42000	Length: 48' 00"	Width: 08' 06"	Height: 08' 00"

		Early	Late
Load At:	SCOTTS COMPANY 264 NICATOU INDUSTRIAL LN PKU# 7852 MEDWAY, ME 04460 (800) 736-8099	02/15/24 07:00	02/15/24 14:30
Delivery:	AUBUCHON HDWE 161 4879 ROUTE 15 POC: DARREN JEFFERSONVILLE, VT 05464 (802) 644-8257	02/16/24 08:30	02/16/24 08:30

Special Instructions

DRIVER MUST GET WALMERT, KMART STORE STAMP
PKU# 7852
LOAD TODAY 2/15 FCFS 7 - 2:30.
DELIVER FRIDAY 2/16 AT 8:30 AM
*CUSTOMER WILL LOAD YOUR TRUCK TO THE MAX
LEGAL WEIGHT OF WHATEVER YOU CAN HANDLE*
OR HOME DEPOT KEY REC STICKER
DRIVER MUST GO INTO SHIPPER FULLY FUELED!
SHIPPER WILL LOAD TRUCK TO MAX LEGAL WEIGHT!

Shipment Status Reporting: Call (800) 643-1262

Report Time

Daily
Load
Load
Empty

Information to Report

Call each day while in route
Actual Loaded Date and Time
Write Company Name on B/L
Actual Emptied Date and Time

This agreement is pursuant to the terms of the contract between Broker and Carrier and becomes part of that contract. Carrier is operating under their Common Carrier authority.

By acceptance of tendered load and submission of the required signed Bill of Lading in pursuance of payment for services rendered, you hereby agree to any and all payment, terms, and conditions also stated on this rate confirmation unless otherwise specifically agreed to in writing signed by both parties, in accordance with Mercer Transportation's TIA Broker Contract section 2.B.- 2.C.

The carrier shall pass through any motor carrier fuel-related surcharge adjustments to the person, corporation, or entity that directly bears the cost of fuel for shipment(s) transported under this contract for all Department of Defense loads.

Carrier shall be solely responsible for compliance with all provisions of Applicable Law regarding air quality and environmental standards including, but not limited to, those of the California Clean Air Act (Clean Truck Check Heavy-Duty Inspection and Maintenance (HD I/M Regulations) and the California Air Resources Board (CARB). By entering into this agreement, Carrier acknowledges and agrees that it is aware of applicable CARB regulations, including the Truck and Bus Regulation (TBR) at 13 C.C.R § 2025, the Drayage Truck Regulation (DTR) at 13 C.C.R § 2027, the regulation on Transportation Refrigeration Units (TRU) at 13 C.C.R § 2477 et. Seq., and the Tractor Trailer Greenhouse Gas (GHG) Regulation at 17 C.C.R. § 95300 et. Seq., and has adopted policies and procedures to ensure compliance with such regulations, as they may be revised, adopted, and amended from time to time. Carrier shall only dispatch and operate compliant vehicles (including vehicles with compliant TRUs) and shall maintain shipment specific records evidencing such compliance, which records shall be provided to Broker upon request. Without limiting the foregoing, if Carrier operates TRUs in California under this agreement, it shall ensure all such units are registered with the CARB Equipment Registration system (ARBER). Nothing in this clause shall be interpreted in any way to suggest that Broker is a California based broker. Rather, it is set forth for the sole purpose of documenting Carrier compliance with its own obligations under the CARB regulations.

This load requires GPS location monitoring. By signing and returning this confirmation, and or, the drivers acceptance of the lading the carrier confirms the terms in Appendix A, and agrees to be tracked via the Macropoint Phone App.

Independent Contractor Status: This transportation of goods is between two independent businesses: a Freight Broker, and a Motor Carrier. The Motor Carrier shall, during loading, transport, and delivery of the cargo, be an independent contractor. The Motor Carrier acknowledges that in certain jurisdictions, labor codes may deem the driver an employee for certain purposes, without rendering the driver an employee for all purposes. Applicable labor code provisions may include but are not limited to Wage Orders, Meals and Rest Breaks, Wage Statements, Indemnification of Business Expenses, Valuation of Labor Services, Rest Break Compensation and Deductions from Compensation. The Motor Carrier agrees that the Carrier Pay listed on this rate confirmation fully compensates the Motor Carrier both for labor and the necessary business expenditures the Motor Carrier incurs in the performance of these services. The Motor Carrier agrees that 'Carrier Pay' includes compensation for applicable provisions that may include but are not limited to Meals and Rest Breaks, Labor Services, and all Other Expenses.

MERCER TRANSPORTATION CO.

Order #: D823886

Broker

Carrier: Asta Mijao

By: 3

By: _____

Title:

Title: _____

Sign and return Rate Confirmation by Fax to (888) 538-6866

Requirements for Full Payment

- * Fulfill our customer's Shipment Status Reporting Requirements (see above).
- * Within 7 days you must send shipping documents to Mercer Transportation Co., Inc., 1128 W Main St, Louisville, KY 40203, or by email to: ccmil@mercer-trans.com. Failure to return the following documents will result in delay of your settlement.
 1. Original/clear image of the Shipper's B/L (signed by the shipper).
 2. Proof of Delivery (signed by the consignee and showing the Load Origin, Destination, Commodity, Pieces, Weight, Delivery Date and Delivery Time).
 3. This Load Quote/Confirmation (signed).
 4. Actual cost of oversize permits and escort charges will be completed and reimbursed up to 30 days once all permit and escort receipts are submitted. The copies must be submitted within 30 days of the load delivery date. PLEASE NOTE: Blanket or Annual permits will not be covered.

For proper identification, record Mercer's Trip Number and Release Number on all documents. Retain copies for your records.

Mercer's Hours of Operation (EST)

- * Monday - Friday 24 hours a day, and Saturday 9am - 2:30pm
- * Note: Fuel advances only issued during Mercer's hours of operations.
- * For emergencies outside normal business hours, call (800) 643-1262 and ask for the dispatcher who is on call.

To view our available loads go to www.mercerbrokerage.com

Do Not Pay Full Price at the Pump

Call (800) 643-1262 for a TCH fuel discount card. The card is free and will save your company money every time at the pump. When calling, do not hesitate to ask about our Preferred Carrier Program. We will assign you a single point of contact to help you find freight that suits your company's specific needs.

This Load Qualifies for Fast Pay

Mercer Fast Pay is a service that allows you to send paperwork directly into our imaging system. Paperwork can be sent via TRANSFLO. When the Fast Pay service is used, we receive your paperwork within one hour of it being sent and it goes into our system. This results in a speedy settlement. The cost of using this service is \$0.50 for the transaction of \$0.12 per page.

- * Documents must be sent via TRANSFLO only.
- * To qualify for fast pay the carrier must provide Mercer with a clear and legible copy of the shipping documents.

Mercer reserves the right to decline Fast Pay to carriers not compliant to requirements outlined in this confirmation.

TRANSFLO Instructions

Call Mercer for your release number and write that all documents to be scanned.

- * Download the Transflo NOW or Trans mobile+ app and follow the registration prompts.
- * Mercer's SCAC code is MCET. (Does NOT work for Transflo Velocity).
- * It will prompt you for a driver ID which will be your Mercer carrier code. Please call Mercer brokerage or brokerpay for this code.
- * Click on the "Scan Documents" button and scan in all documents received for the load.
- * To confirm receipt of paperwork, you can call 2 hours after scanning to obtain your payoff. If the payoff request is received after 2:30 pm EST, please call after 10:00 am EST the following business day.
- * Please note: On COD loads, carrier will not be paid until Mercer has received the original check.
- * Settlements processed same day will be available in bank account next business day.

***Please include your trip or release number on all documents. ***

Mercer accepts paperwork submitted via Transflo NOW, Transflo Express or Transflo Mobile+. Mercer does NOT use Transflo Velocity.

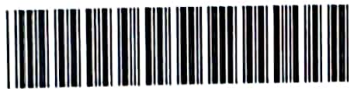


The Scotts Company and Subsidiaries
264 Nicatou Industrial L
MEDWAY, ME 04460-3023
207-746-9033
02/09/2024 3306

Consigned to: 139192
AUBUCHON HDWE 161
4879 ROUTE 15
JEFFERSONVILLE VT 05464
PHONE: 802-644-8257

ORIGINAL
Target Leave Date: 02/15/2024
Target Arrival Date: 02/16/2024
Load ID:
Trailer ID:
Seal/PRO:
Equipment: VAN

Delivery # (BOL): 858477852



Shipment number: 11927242
INCOTERMS: CFR Prepaid

CUSTOMER PO #:
1161012661
SEND FREIGHT BILL TO:
The Scotts Company
264 Nicatou Industrial L
MEDWAY, ME 04460-3023

CARRIER: 105572
MERCER TRANSPORTATION
MCET

**SPECIAL INSTRUCTIONS:**

Planned Arrival Date/Time: 02/16/2024/08:30:00

Appt#: TL Standard

Contact Name/Title: DARRIN/RECEIVER

Comments:

NO PINWHEELING* SHIP ON FLATBED*


Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No
70551430	1	PAL	2,010 LB		60	MGRO ALL PURPOSE GARDEN SOIL 1CF/60	101787	1
75652301	4	PAL	8,268 LB		156	MGRO POTTING MIX W/FERT 2CF/39	102836	2-5
88402440	1	PAL	2,166 LB		60	NATURESCAPES RED MULCH 2CF/60	108475	6
88502440	2	PAL	4,320 LB		120	NATURESCAPES BLACK MULCH 2CF/60	114960	7-8
88602440	2	PAL	4,320 LB		120	NATURESCAPES BROWN MULCH 2CF/60	133666	9-10
71451180	1	PAL	2,580 LB		60	EARTHGRO ORG HUMUS&MANURE 1CF/60	195543	11
71140180	6	PAL	15,480 LB		360	EARTHGRO TOPSOIL 40LB/60	665342	12-18
86752180	2	PAL	4,440 LB		120	EARTHGRO ALL NATRL BARK MULCH 2CF/60	920344	19-20
FT3 1,512.59						Total Pallet Count 19		

TOTAL QTY 19

Number Chp Pallets Shipped 0

Number Peco Pallets Shipped 0

Frt Cl Code	NMFC Item	CLASS LTL	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)	
			NO. PKGS	WEIGHT (Sub to Corr)
00	NA		480	19920
09	68140-S5	50	360	12816
27	155800	70	216	10848
Total			1056	43584

SCOTTS	CARRIER	RECEIVER
THE SCOTTS COMPANY JEFFERSONVILLE, OHIO 43021 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 regulation of the DOT. Kiosk - Plant 3306 The Scotts Company Per SCOTTS CO. 3306 02/15/2024 15:00:30	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. Carrier's Name: MERCER TRANSPORTATION CO INC  Driver's Signature 02/15/2024 15:00:30 Date Driver's Total Cnt 19	Signature of Receiver Printed Name/Title of Receiver Date

*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

Short Form Original - Not Negotiable. Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, and all conditions herein contained, including conditions on back.

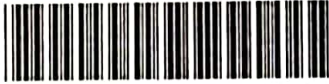


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MEDWAY, ME 04460-3023
207-746-9033
02/09/2024 3306

Consigned to: 139192
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ORIGINAL
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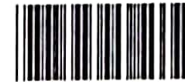
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Shipment number: 11927242
INCOTERMS: CFR Prepaid

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1161012661
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264 Nicatou Industrial L
MEDWAY, ME 04460-3023

CARRIER: 105572
MERCER TRANSPORTATION
MCET

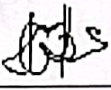
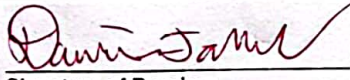
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*** EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT ***

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