



Bill to:
WERNER GLOBAL LOGISTICS U.S., LLC
14507 FRONTIER ROAD,
OMAHA,
NE,

Invoice Date: 02/26/2024
Invoice #: 2000422912
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		2022 N Broadway St, Ballinger, TX 76821 - 24231 South Exchange Blvd, Channahon, IL 60410			
			1	\$1,815.00	\$1,815.00

TOTAL
\$1,815.00

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



Sent at: 2/21/2024 14:26 CST

For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, Isaac Ramirez

Email: IsRamirez@werner.com

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

Power Only: ph +1 (402) 894-3891

Rate Confirmation

Route # 2000422912

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1082 Miles
of Stops: 2

Origin

Ballinger, TX 76821

Destination

Channahon, IL 60410

Date: 02/22/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: Tender Contact

Phone:

Email: dispatch@rtbrz.com

Notes: Shipper Reference # 6802103667

Bill Of Lading 832153003

Total Rate: \$1,815.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +18005517494 for instructions.

Stop 1 — Pick Up

Buddy's Plant Plus
2022 N Broadway St,
Ballinger, TX 76821

Date/Time: 02/22/2024 11:00
Scheduling: Appointment

Special Reqs:

Pick Up Instructions: PU# 832153003

Loading Type: Pallet Count: 0 Work: No Touch	Facility Notes:
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		3780		No	LAWN AND GARDEN SUPPLIES		No	No					22,831 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3780			Total Cmdty: 1			Total Wgt: 22831.0 lbs			

Stop 2 – Delivery	
Crossroads, IL 24231 South Exchange Blvd, Channahon, IL 60410 Date/Time: 02/24/2024 11:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Special Reqs: Delivery Instructions: Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		3780		No	LAWN AND GARDEN SUPPLIES		No	No					22,831 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 3780			Total Cmdty: 1			Total Wgt: 22831.0 lbs			

Carrier Cost Date: 2/21/2024 14:26 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,815.00	1.0	\$1,815.00
Total Cost				\$1,815.00

Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to DrayBOL@werner.com or fax 855-616-7079

Send event times to ensure prompt waybilling.

Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the

transit.

6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Carrier Representative

Date

Carrier Load Number

Date: 02/19/2024

BILL OF LADING Page: 01 of 01

SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 2022 Broadway

City/State/Zip: Ballinger, TX 76821

Phone: 1-800-233-5296

SID#: 3022-5001

Bill of Lading Number: 832153003

FOB: ☐

SHIP TO

Name: Crossroads, IL

Location#:

Address: 24231 South Exchange Blvd

City/State/Zip: Channahon, IL 60410

Phone: 815-860-3200

CID#: P30H1

FOB: ☐

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number:

Seal number(s):

SCAC: RDRV

110705

Pro number: 6802103667

Equipment:

Load ID:

SPECIAL INSTRUCTIONS:

Appt : 02/26/2024 07:00:00

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒

Shipment Number : 6802103667

☐Master Bill of Lading with attached
underlying Bills of Lading

Shipment Number : 6802103667

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001648567	3,780	22,831	Y	
GRAND TOTAL	3,780	22,831 LB		

CARRIER INFORMATION

PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation and proper care. <u>see section 2(e) of NMFC item 360</u>	NMFC#	CLASS
3,780	22,831		Fertilizing Compounds (Mfg Fertilizers)	68140-55	50
3,780	22,831 LB		PALLETS:42 #CHEP:0 #PECO:0 EACHES:22680		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/pallets sent to consignee
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier (see the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle).

Property listed above is received in good order, except as noted.

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



FOB: ☐

SHIP TO
Name: Crossroads, IL Location#
Address: 24231 South Exchange Blvd
City/State/Zip: Channahon, IL 60410
Phone: 815-860-3200
CID#: P30H1
THIRD PARTY FREIGHT CHARGES BILL TO
Name: The Scots Company - Freight Payables CO Sterling TMS
Address: 14111 Scottslawn Road
City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Appl: 02/26/2024 07:00:00

CARRIER NAME: WERNER ENTERPRISES INC
Trailer Number: 24242261
Seal number(s): 110705
SCAC: RDRV
Pro Number: 6802103667
Equipment:
Lead ID: BRZ

Freight Charge Terms: Collect ☐ 3rd Party ☒
Prepaid ☐
Shipment Number: 6802103667
☐ Master Bill of Lading with attached
underlying Bills of Lading

Shipment Number: 6802103667

CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	
5001648567	3,780	22,831	Y	
GRAND TOTAL	3,780	22,831 LB		

CARRIER INFORMATION			LTL ONLY	
PACKAGE	QTY	WEIGHT	CLASS	
COMMODITY DESCRIPTION Fertilizing Compounds (Mfg. Fertilizers)	3,780	22,831	50	
42 pallets				
Total 42 pallets				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$14,100.00 per
PALLETS: 42 #CHEP: 0 #PECO: 0 EACHES: 22680
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706 (b) (1) (A) (i) (I). The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, loaded and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature: *Werner* Date: *2.22.24*

Signature: _____ Shipper
CARRIER SIGNATURE/PICKUP DATE & TIME
Carrier's signature and pickup date and time are required for all shipments.
Emergency response information is made available under contract to the Department of Transportation for use by emergency responders in the event of an accident involving a vehicle.

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