



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

Invoice Date: 03/06/2024
Invoice #: Route #2000430221
Terms: NET 30
Due Date: 04/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/05/2024 | | 14101 Industrial Pkwy, Marysville, OH 43040 - 5236 Intercoastal Dr., Monrovia, MD 21770 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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: 3/5/2024 08:27 CST

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

Contact your Werner Rep, Sean Tarpey

Email: Sean.Tarpey@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 # 2000430221

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 386 Miles

of Stops: 2

Origin

Marysville, OH 43040

Destination

Monrovia, MD 21770

Date: 03/05/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: SHAWN

Phone:

Email: john@rtbrz.com

Notes:

Total Rate: \$1,200.00 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

Scotts Co.
14101 Industrial Pkwy,
Marysville, OH 43040

Date/Time: 03/05/2024 15:00

Scheduling: Appointment

Loading Type:

Special Reqs:

Pick Up Instructions: 6802106488

858601052

| | |
|---|------------------------|
| Pallet Count: 0 Work: No Touch | 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 | | | | | | | | | | |
| | | 29 | | No | 68140-S5 | | No | No | | | | | 42,183 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 29 | | | Total Cmdty: 1 | | | Total Wgt: 42183.0 lbs | | | |

| Stop 2 – Delivery | |
|--|---|
| Costco Monrovia Depot 1052 5236 Intercoastal Dr, Monrovia, MD 21770 Date/Time: 03/06/2024 06:15 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch | Special Reqs: Delivery Instructions: 6802106488 858601052 PO# 010520220423 CONF# 1702394205336505 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 | | | | | | | | | | |
| | | 29 | | No | 68140-S5 | | No | No | | | | | 42,183 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 29 | | | Total Cmdty: 1 | | | Total Wgt: 42183.0 lbs | | | |

| Carrier Cost Date: 3/5/2024 08:27 CST | | | | |
|---------------------------------------|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| All In | USD | \$1,200.00 | 1.0 | \$1,200.00 |
| Total Cost | | | | \$1,200.00 |

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.

John Djordjevic

Carrier Representative

Date

Carrier Load Number

BILL OF LADING Page: 01 of 01

Bill of Lading Number: **858601052**



Date: 03/05/2024 SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 14101 Industrial Parkway

City/State/Zip: Marysville, OH 43040-9591

Phone: 1-800-233-5286

SID#: 3001-5001

FOB: ☐

SHIP TO

Location: **1052**

Name: COSTCO DEPOT 1052

Address: 5236 INTERCOASTAL DRIVE

City/State/Zip: MONROVIA, MD 21770

Phone: 301-631-7460

CID#: 152058

THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS

Address: 14111 Scottslawn Road

City/State/Zip: Marysville, OH 43040

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number: 03246

Seal number(s): 110705

SCAC: RDRV

Pro number: SEAL2364540

Equipment:

Load ID :

Freight Charge Terms: *Freight charges are prepaid unless marked otherwise.*

Prepaid ☐ Collect ☒ 3rd Party ☒

Shipment Number : **8802106488**

☐ Master Bill of Lading with attached underlying Bills of Lading

Shipment Number : 8802106488

SPECIAL INSTRUCTIONS:

Appt : 03/06/2024 00:00:00
CALL BEFORE DELV OR FOB PICKUP, MUST SHIP ON 40X48
PALLETS IN PERFECT CONDITION OR CUST WILL REFUSE. DO
NOT SHIP OUR EARLY CARRIER MUST CONTACT LOCATION IF
GOING TO BE LATE OR MISS DELIVERY APPT.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | #PKGS | WEIGHT | PALLETS (Y/N) | ADDITIONAL SHIPPER INFO |
|-----------------------|-------|-----------|---------------|-------------------------|
| 010520220423 | 1015 | 42,183 | Y | DEPT: 27 |
| GRAND TOTAL | 1015 | 42,183 LB | | |

CARRIER INFORMATION

| PACKAGE | QTY | WEIGHT | H.M. (40) | COMMODITY DESCRIPTION | NMFC# | CLASS |
|---|-----------|--------|-----------|---|----------|-------|
| 1015 | 42,183 | | | Fertilizing Compounds (Mfg Fertilizers) | 68140-55 | 50 |
| 1015 | 42,183 LB | | | | | |
| PALLETS: 29 #CHEP: 29 #PECO: 0 EACHES: 1015 | | | | | | |

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 _____"

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.

COD Amount: \$

Fee Terms: Collect ☐ Prepaid: ☐

Customer check acceptable: ☐

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

SHIPPER SIGNATURE / DATE

The shipper certifies that the contents 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.

Hailee Hampton

The Scotts Company 03/05/2024 11:36:07

Trailer Loaded:

☒ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE & TIME
Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages and placards were made available and/or carrier has the Department of Transportation emergency preparedness guidelines or equivalent documentation in the vehicle.

Date: 03/05/2024 11:36:07

Placard: described above is received in exact order, except as noted.



| Bill of Lading - Short Form - Not Negotiable | | Ship From | | Ship To | | | | |
|--|--------|--|----------|---|-------|----------------|---|---------------|
| COSTCO DEPOT 1052 14557 INDUSTRY DRIVE HAGERSTOWN, MARYLAND 21742 Shipping 301-631-7460 | | Carrier : Pro Number : Pick up Date : Service Level : | | The Scotts Company - Maryville East Plant 14101 Industrial Parkway MARYSVILLE, OHIO 43040 MAIN 937-644-7278 | | | | |
| BOL Number : RTX17131 ESTES EXPRESS LINE | | References | | Accessorials | | | | |
| RA# PO # Alex Pro # Carrier Ref # Saas Order # PO Number R2 Web Track | | www.estes-express.com 151 - 0161804 7C81E4 | | APPOINTMENT CHARGE | | | | |
| Special Instructions: QUOTE ID# LCRDLOY | | Freight Terms: 3rd Party Prepaid | | Shipper Notes: | | | | |
| Consignee Notes: | | Ship Notes: | | LTL Class | | | | |
| Pallet | Pieces | Type | Weight | STK | HM(X) | NMFC | Item Description | LTL Class |
| 1 | | Pallet | 1,455.00 | | | 088140-05 | SCOTTS MAX WEED & FEED DICAMBA 14MG 48L 40W 48H | 50 |
| 1 | | | | 1,455.00 | | GRAND TOTALS (| | 1,455.00 lbs) |
| *Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. | | | | | | | | |
| Hazmat emergency Contact # | | | | | | | | |
| 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 _____" | | | | | | | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14705(c)(1)(A) and (B) | | | | | | | | |
| Trailer Loaded: By Shipper By Driver Carrier Signature / Date | | | | | | | | |
| For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor: <u>3/6/24</u> Signature of Consignee / Date: <u>3/6/24</u> 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 Department of Transportation. Signature of Shipper: _____ Date: _____ | | | | | | | | |

DOOR: 10/1
APP TIME: 6:15 ARR TIME: 5:27
TH TIME: 6:44 OUT TIME: 7:57
10520220423
00667-15

BL/TRL:
RECVR: CLIFF PEDDICORD

010520220423 COMMENTS:
ITEM 1774692
REFUSE 1 PALLET
DUE TO A BROKEN
BOARD BY JEFF
VRFD BY JEFF

PAGE 1 OF 1



01052030624061517

DOOR: 107
APP TIME: 6:15 ARR TIME: 5:27
TH TIME: 6:44 OUT TIME: 7:57
10520220423
00667-15

BL/TRL:
RECVR: CLIFF PEDDICORD

010520220423 COMMENTS:
ITEM 1774692
REFUSE 1 PALLET
DUE TO A BROKEN
BOARD BY JEFF
VRFD BY JEFF

PAGE 1 OF 1



01052030624061517

BILL OF LADING Page: 01 of 01
Bill of Lading Number: 858601052



FOB: ☐

CARRIER NAME: WERNER ENTERPRISES INC
Trailer number: 03246
Seal number(s): 110705
SCAC: RDRV
Pro number: SEAL2364540
Equipment:
Load ID:

Freight Charge Terms: *(unless charges are prepaid unless marked otherwise)*
Prepaid ☐ Collect ☒ 3rd Party ☒
Shipment Number: 8802106488
HIP ON 40X48
WILL REFUSE DO
ACT LOCATION IF
☐ Master Bill of Lading with attached
underlying Bills of Lading
Shipment Number: 6802106488

| MER ORDER INFORMATION | | ADDITIONAL SHIPPER INFO | |
|-----------------------|---------------|-------------------------|--|
| WEIGHT | PALLETS (Y/N) | | |
| 42,183 | Y | DEPT: 27 | |
| 42,183 LB | | | |

CARRIER INFORMATION
COMMODITY DESCRIPTION
If or additional care of attention in handling or stowing must be
indicated in this section (e.g. of NMEC Item 360)
Mfg Fertilizers

615/17px
107(2)P47

PALLETS: 29 #CHEP: 29 #PECO: 0 EACHES: 1015

1015 42,183 LB
Where the rate of transportation is by water, 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 _____

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 of compensation for loss or damage to cargo, upon an agreement in writing
between carrier and shipper, and subject to the applicable regulations of the Department of Transportation, 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.

SHIPPER SIGNATURE / DATE
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.

Hailee Hampton
The Scotts Company 03/05/2024 11:36:07

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver

CARRIER SIGNATURE/PICKUP DATE & TIME
Carrier acknowledges receipt of packages and required placards. Carrier certifies
that the packages are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable
regulations of the Department of Transportation, 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 Scotts Company Shipper
Signature
Date: 03/05/2024 11:36:07
Business described above is received in good order, except as noted.

DOOR: 107 3/06/24

APP TIME: 6:15 ARR TIME: 5:27

IN TIME: 6:44 OUT TIME: 7:57

10520220423

40667-15

BL/TRL:

SEAL:

RECVR: CLIFF PEDDICORD

010520220423 COMMENTS:

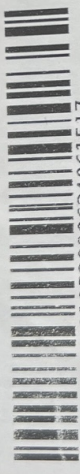
ITEM 1774692

REFUSE 1 PALLET

DUE TO A BROKEN

BOARD

VRFD BY JEFF



01052030624061517

PAGE 1 OF 1

FREDERICK DRY

DOOR: 107

APP TIME: 6:15

ARR TIME: 5:27

IN TIME: 6:44

OUT TIME: 7:57

10520220423

40667-15

SEAL:

BL/TRL:

RECVR: CLIFF PEDDICORD

010520220423 COMMENTS:

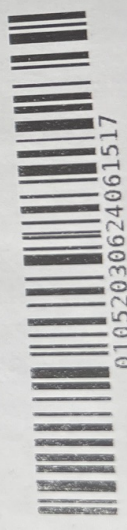
ITEM 1774692

REFUSE 1 PALLET

DUE TO A BROKEN

BOARD

VRFD BY JEFF



01052030624061517

PAGE 1 OF 1

ILL O

TO
MS

SHIP ON
WILL REF
CT LOC

TER ORD
WEIGH

42,183

42,183 LB

ARRIER I

MODITY T

additional

See SBC

fig Fertiliz