



**Bill to:**  
PENSKE LOGISTICS, LLC  
PO BOX 981763 ,  
El Paso,  
TX,  
79998

Invoice Date: 03/15/2024  
Invoice #: G044839403  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		23580 W Bluff Rd, Channahon, IL 60410, USA - 1990 Wiesbrook Dr, Oswego, IL 60543, USA			
			1	\$329.00	\$329.00

TOTAL
\$329.00

**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**



Rental  
Leasing  
Logistics

# Carrier Load Tender

Reference: G044839403 ( )

Carrier: Royal3 Inc (ZFIH)

Tender: 03/15/2024 13:30

Comments

Penske Contact: Patrick Hennessy Email: Patrick.Hennessy@penske.com

Penske Chicago Contact Information

Monday – Friday 730am-430pm CST: 312-237-2300 [chicarriersales@penske.com](mailto:chicarriersales@penske.com)

Nights/Weekends: 888-250-8243 [Tracking.expedites@penske.com](mailto:Tracking.expedites@penske.com)

Thanks for the truck

Thanks for the truck

Services

Equipment

53 DRY VAN EQUIP (53FT)

References

PO Number: 3080984429

Cust Reference Number: 11976381

Pickup Number: 858730722

Broker Responsible: Kyle.JanuszEZV

Delivery Number: 82994532

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
Lawn care products			19.0	PLT	42400.0		

Stop 1 (pickup)

Appointment Date: 03/15/2024 06:00 - 03/15/2024 16:00

Appointment Number:

Scotts Channahon, 23580 Bluff Road, Channahon, IL 60410

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
Lawn care products	19.0	PLT	42400.0

Pickup Number: 858730722

Stop 2 (drop)

Appointment Date: 03/15/2024 21:00 - 03/15/2024 21:00

Appointment Number: 82994532

SAMS DC 8307, 2000 WIESBROOK DRIVE, OSWEGO, IL 60543

Phone: Fax:

Comments: #end

Item Description	Pieces	UOM	Weight
Lawn care products	19.0	PLT	42400.0

Delivery Number: 0

Special Instructions



# Carrier Load Tender

Reference: G044839403 ( )

Carrier: Royal3 Inc (ZFIH)

Tender: 03/15/2024 13:30

Freight Terms

Charge Details			
Description	Rate		Charge
Linehaul	329.0	Flat Rate	\$329.0
Discount	0.0	Flat Rate	\$0.0
Fuel Surcharge	0.0	Flat Rate	\$0.0
		Total:	\$329.0

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <https://apps.pensketruckleasing.net/pops/validate.htm>  
Email: [freightpayment@penske.com](mailto:freightpayment@penske.com)

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:  
Link to TMS: <https://pensketm.mercurygate.net/MercuryGate/login/mgLogin.jsp>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.
  - 30 day payment terms are standard when carrier is contracted
  - Quick Pay with discount is available after carrier is setup in POPS
  - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
  - Discount and Terms will be displayed in POPS
  - Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.
- \* Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.
- \* Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).
- 9) Back Solicitation is forbidden.

For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442





ORIGINAL

The Scotts Company and Subsidiaries  
23580 Bluff Road  
CHANNAHON, IL 60410-8614  
815-467-1605  
03/02/2024 3319

Consigned to: 158704  
SAM'S DIST CTR 8307  
2000 WIESBROOK DRIVE  
OSWEGO IL 60543  
PHONE: 630-801-1579  
DEPT 00061

Target Leave Date: 03/14/2024  
Target Arrival Date: 03/15/2024  
Load ID: 82994532  
Trailer ID:  
Seal/PRO: 2284001  
Equipment: VAN

Delivery # (BOL): 858730722



Shipment number: 11976381  
INCOTERMS: CFR Prepaid

CUSTOMER PO #:  
3080984429 TYPE 0020  
SEND FREIGHT BILL TO:  
The Scotts Company  
23580 Bluff Road  
CHANNAHON, IL 60410-8614

CARRIER: 114136  
PENSKE TRUCK LEASING CO

PTMD



SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 03/15/2024/13:15:00 Appt#: Contact Name/Title: PORTAL/REC  
comments: PENSKE TL Standard

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No
75555300	5	PAL	6,000 LB		150	MGRO MOISTURE CTRL POTTING 55QT/30 PECO	612547119	1-5
70584430	14	PAL	36,400 LB		560	MGRO ALL PURPOSE GDN SOIL 40QT/40 PECO	616012099	6-19

TOTAL QTY 19 FT3 820.30 Total Pallet Count 19  
Number Chep 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)
09	68140-S5	50	150	6000
23	68140-S4	60	560	36400
Total			710	42400

SCOTTS

THE SCOTTS COMPANY MARYSVILLE, OHIO 43041  
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 3319  
The Scotts Company

Per SCOTTS CO. 3319  
03/15/2024 14:15:17

CARRIER

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: PENSKE TRUCK LEASING CO LP

DEMAYDA RADNUTSULE

Driver's Signature  
03/15/2024 14:15:17  
Date

Driver's Total Cnt  
19

RECEIVER

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



420880056

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ORIGINAL

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Target Arrival Date: 03/15/2024

Load ID: 82994532

Trailer ID:

Seal/PRO: 2284001

Equipment: VAN

Scotts

The Scotts Company and Subsidiary  
23580 Bluff Road  
CHANNAHON, IL 60410-8614  
815-467-1605  
03/02/2024 3319

SAM'S DIST CTR 8307  
2000 WIESBROOK DRIVE  
OSWEGO IL 60543  
PHONE: 630-801-1579  
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Delivery # (BOL): 858730722



Shipment number: 11976381

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CUSTOMER PO #:  
3080984429 TYPE 0020

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CHANNAHON, IL 60410-8614

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PENSKE TRUCK LEASING CO

PTMD



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23	68140-S4	60	560	36400
Total			710	42400

Sam's DC 8307

Receiver # 117927 Trl # 241181

PO# 3080984429 Plts 19

Total Received 710 WHPK

Over \_\_\_\_\_ Short \_\_\_\_\_

Damage Kept \_\_\_\_\_

Return On Carrier \_\_\_\_\_

Rec'd By JBC Date 3/15/24

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THE SCOTTS COMPANY MARYSVILLE, OHIO 43041  
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.

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The Scotts Company

Per SCOTTS CO. 3319

03/15/2024 14:15:17

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## CARRIER CERTIFICATION

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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: PENSKE TRUCK LEASING CO LP

UEMALDA RADNUSCEVIC

Driver's Signature

03/15/2024 14:15:17

Date

Driver's Total Cnt

19

## RECEIVER

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.

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