



Bill to:
Werner Enterprises, Inc
PO BOX 45916,
Omaha,
NE,
68145

Invoice Date: 03/20/2024
Invoice #: #2000458898
Terms: NET 30
Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		2022 N Broadway St, Ballinger, TX 76821, USA - 2085 Avalon Pkwy, McDonough, GA 30253, USA			
			1	\$2,197.00	\$2,197.00

TOTAL
\$2,197.00

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: 3/15/2024 15:20 CST

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

Contact your Werner Rep, Isaac Ramirez

Email: lsRamirez@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 # 2000458898

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1023 Miles
of Stops: 2

Origin

Ballinger, TX 76821

Destination

McDonough, GA 30253

Date: 03/18/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: BRZ

DOT#: 3119062

SCAC#:

Contact: SHAWN

Phone:

Email: shawn@rtbrz.com

Notes: Shipper Reference #
6802116980

Bill Of Lading

832159394

Total Rate: \$2,197.00 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

Special Reqs:

Pick Up Instructions: 6802116980

Date/Time: 03/18/2024 10:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	832159394 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										
		100		No	68140-S4		No	No					40,900 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 100			Total Cmdty: 1			Total Wgt: 40900.0 lbs			

Stop 2 – Delivery	
Atlanta (McDonough) Warehouse 2085 Avalon Parkway, McDonough, GA 30253 Date/Time: 03/20/2024 08:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Special Reqs: Delivery Instructions: 6802116980 832159394 Facility Notes: DRY VAN ONLY, NO REEFERS!

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										
		100		No	68140-S4		No	No					40,900 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 100			Total Cmdty: 1			Total Wgt: 40900.0 lbs			

Carrier Cost Date: 3/15/2024 15:20 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,197.00	1.0	\$2,197.00
Total Cost				\$2,197.00

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: 03/11/2024

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 Page: 01 of 01

Bill of Lading Number: 832159394



FOB: ☐

SHIP TO

Name: Sunland Logistics (McDonough)
Address: 2085 Avalon Parkway
City/State/Zip: McDonough, GA 30253-7558
Phone: 678-619-5355
CID#: P3085

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO
Name: The Scotts Company - Freight Payables
Address: 14111 Scottslawn Road
City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Appt : 03/20/2024 08:00:00
CALL B4 DEL - 678-619-5355

CARRIER NAME: WERNER ENTERPRISES INC
Trailer number: 244 162

Seal number(s): 1993137
SCAC: RDRV
Pro number: 4000429495
Equipment: 110705

Load ID: BRZ

Freight Charge Terms: ☐ Prepaid ☐ Collect ☒ 3rd Party
Shipper Number: 8802116980

☐ Master Bill of Lading with attached underlying Bills of Lading

Shipment Number: 8802116980

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001653320	100	40,900	Y	
GRAND TOTAL	100	40,900 LB		

CARRIER INFORMATION

PACKAGE	QTY	WEIGHT	H.M. (LBS)	COMMODITY DESCRIPTION	UNIT ONLY	CLASS
	100	40,900		Fertilizing Compounds (Mfg. Fertilizers)	NMFC#	68140-S4
						60

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or estimated value of the property to be shipped. If the agreed or estimated value is not stated, the carrier will assume the value of the property to be shipped is specifically stated by the shipper to be not exceeding \$100,000.00.

PALLETS: 25 #CHEP: 0 #PECO: 10 EACHES: 6000
COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability for loss or damage in this shipment may be applicable. See 49 USC § 14106 (a) and (b).
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE: *Aleen Cummings* 3.18.24
SHIPPER SIGNATURE/PICKUP DATE & TIME: _____
CARRIER SIGNATURE/PICKUP DATE & TIME: _____
Signature: _____
By: _____
By: _____
By: _____

