



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

Invoice Date: 03/27/2024  
Invoice #: Route #2000474814  
Terms: NET 30  
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		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: 3/21/2024 11:28 CST

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

Contact your Werner Rep, Isaac Ramirez

Email: [IsRamirez@werner.com](mailto:IsRamirez@werner.com)

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

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

## Rate Confirmation

### Route # 2000474814

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

Origin

**Ballinger, TX 76821**

Destination

**McDonough, GA 30253**

Date: 03/25/2024

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](mailto:shawn@rtbrz.com)

Notes: Shipper Reference #

6802122748

Bill Of Lading

832161034

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: 6802122748

<b>Date/Time:</b> 03/25/2024 10:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> 0 <b>Work:</b> No Touch	832161034  <b>Facility Notes:</b>
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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										
		28		No	LAWN AND GARDEN SUPPLIES		No	No					35,636 lbs
Additional Details      Load On: Pallet													
Total HU: 0				Total Pcs: 28			Total Cmdty: 1			Total Wgt: 35636.0 lbs			

Stop 2 – Delivery	
Atlanta (McDonough) Warehouse 2085 Avalon Parkway, McDonough, GA 30253  <b>Date/Time:</b> 03/27/2024 09:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> <b>Pallet Count:</b> 0 <b>Work:</b> No Touch	<b>Special Reqs:</b>  <b>Delivery Instructions:</b> 6802122748  832161034  <b>Facility Notes:</b> 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										
		28		No	LAWN AND GARDEN SUPPLIES		No	No					35,636 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 28			Total Cmdty: 1			Total Wgt: 35636.0 lbs			

Carrier Cost Date: 3/21/2024 11:28 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](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto:quickpay@werner.com)

### For Intermodal/Drayage:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto: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](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto: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](mailto: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.**

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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.

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**Carrier Representative**

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**Date**

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**Carrier Load Number**



Name: The Scotts Company and Subsidiaries  
Address: 2022 Broadway  
City/State/Zip: Ballinger, TX 76821  
Phone: 1-800-233-5296  
SID#: 3022-5001

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

**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 : 03/28/2024 23:59:00  
CALL B4 DEL - 678-619-5355



FOB ☐

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number: 244742

Seal number(s): 1912310

SCAC: RDRV  
Pro number: 4000443511  
Equipment:

110705

Load ID: BRZ

Freight Charge Terms: *(light charges are enclosed unless indicated otherwise)*

Prepaid ☐ Collect ☐ 3rd Party ☒  
Shipment Number: 6802122748

☐ Master Bill of Lading with attached underlying Bills of Lading

Shipment Number: 6802122748

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001655793	1,608	35,637	Y	
<b>GRAND TOTAL</b>	1,608	35,637 LB		

**CARRIER INFORMATION**

PACKAGE	QTY	WEIGHT	H.M. (G)	COMMODITY DESCRIPTION	LTL ONLY
	192	2,904		Insecticide, Fungicide, Insect Repellent	CLASS
	720	24,784		Fertilizing Compounds (Nig Fertilizers)	155050-S3 92.5
	696	7,949		Fertilizing Compounds (Nig Fertilizers)	68140-S4 60
					68140-S5 50

1,608 35,637 LB **PALLETS: 28 #CHEP: 0 #PECO: 0 EACHES: 10536**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed value of the property as follows: ☐ Stated 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. § 1706(c)(1)(A) and (B).**  
The Carrier shall not make delivery of the goods to the consignee 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, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Signature**

**Trailer Loaded:**  
☒ By Shipper  
☐ By Driver

**Trailer Counted:**  
☒ By Shipper  
☐ By Driver

**CARRIER SIGNATURE/PICKUP DATE & TIME**  
Carrier acknowledges receipt of packages and required documents. Carrier's signature and date of receipt are required for the bill of lading to be valid. The presence of Transportation Emergency Response Guidebook or equivalent documentation in the vehicle.

Package location of items is located in good order, except as noted.

*Spillbury 3/25/24*

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



DATE: 03/28/2024

SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 2022 Broadway

City/State/Zip: Ballinger, TX 76821

Phone: 1-800-233-6296

SID# 3022 5001

BILL OF LADING Page: 01 of 01

Bill of Lading Number: 832161034



FOB

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

SHIP TO

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

Address: 14111 Scottsman Road

City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:

Appt: 03/28/2024 23:59:00

CALL B4 DEL - 678-619-5355

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number: 244742

Seal number(s): 199390

SCAC: RDRV 4000443511

Pro number: 110705

Equipment:

Load ID: BRZ

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

Pay to order of: Collect

3rd Party

Shipment Number: 6802122748

Master Bill of Lading with attached

underlying Bills of Lading

Shipment Number: 6802122748

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001655793	1,608	35,637	Y	
GRAND TOTAL	1,608	35,637 LB		

## COMMODITY INFORMATION

QTY	WEIGHT (LB)	COMMODITY DESCRIPTION	NATEC	CLASS
192	2,804	Insecticide, Fungicide, Insect Repellent	1552-80-S3	50-5
720	24,784	Fertilizing Compound (Mig. Fertilizers)	681-40-S4	50
696	7,049	Fertilizing Compound (Mig. Fertilizers)	681-40-S5	50

3127/24 @ 10.00  
Shuttle Palleting

PALLETS: 28 #CHEP: 0 #PECO: 0 EACHES: 10536

COD Amount: \$

Fee Terms: Collect

Prepaid: ☐Customer check acceptable: ☐

Carrier shall make delivery of this shipment without

payment to freight and all other lawful charges.

Signature

SHIPPER SIGNATURE/PICKUP DATE &amp; TIME

Carrier acknowledges receipt of packages and required placards. Carrier confirms

compliance with applicable regulations and procedures. Carrier is not responsible for

loss or damage to cargo or equipment in the event of an accident or other incident.

Emergency Contact: (800) 424-8300 DAY/NIGHT \*\*\*

Signature: Spillbury 3/25/24