



Bill to:
Andover Logistics

Invoice Date: 04/11/2024
Invoice #: 10273
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		Windmill Nursery of LA, LLC, 12398 Highway 25, Franklinton, LA 70438 - SiteOne Branch 186, 11601 Downs Rd, Pineville, NC 28134			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,200.00

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



Andover Logistics LLC
 4111 Andover Rd #E100
 Bloomfield Hills, MI 48302
 248-468-6607

Contact Dan Kliff
 (602)844-8645
 dan@andoverlogisticsllc.co
 m

Carrier RIKI TRANSPORTATION INC
Attn Phil
Phone (708)303-5150

Van or Reefer	PU# 173656676	PO# 41458586, 41462728, 41469117,	706 Miles
Pick up	WINDMILL NURSERY OF LA, LLC 12398 HIGHWAY 25 FRANKLINTON, LA 70438		Earliest 04/10/24 07:00 Latest 04/10/24 11:00 Contact CARA CARRINGTON Phone (504)799-8583
	PU# 173656676	PO# 41458586, 41462728, 41469117,	
	<u>Pieces</u> 24	<u>Piece Type</u> PALLETS	<u>Weight</u> 42,014
		<u>Description</u> NURSERY SUPPLIES	
Delivery	SITEONE BRANCH 172 5610 MCGINNIS FERRY RD BLDG 1 ALPHARETTA, GA 30005		Earliest 04/11/24 08:00 Latest 04/11/24 14:00 Contact ELLEN ROGERS Phone (770)828-9121
	PO# 41458586	PO#	
Delivery	SITEONE BRANCH 57 4550 S LEE ST BUFORD, GA 30518		Earliest 04/11/24 08:00 Latest 04/11/24 14:00 Contact SHIPPING/RECEIVING Phone (770)831-9232
	PO# 41462728	PO#	
Delivery	SITEONE BRANCH 191 1165 BROCKMAN MCCLIMON RD GREER, SC 29651		Earliest 04/12/24 08:00 Latest 04/12/24 14:00 Contact LAURA ESKER Phone (864)417-6509
	PO# 41469117	PO#	
Delivery	SITEONE BRANCH 186 11601 DOWNS RD PINEVILLE, NC 28134		Earliest 04/12/24 08:00 Latest 04/12/24 14:00 Contact NURSERY Phone (203)837-6807
	PO# 41469473	PO#	

Special Instructions

Rate Detail	Quoted Amount	2,500.00	
	Total:	\$2,500.00	Carrier Initials: <u>LM</u>

All invoices must include a signed delivery receipt and be sent to: accounting@andoverlogisticsllc.com
 Refer to the Load Number on your invoice: **10273**

SATELLITE IS REQUIRED FOR ALL LOADS

For internal use only	Order# 50234
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Andover Logistics LLC
4111 Andover Rd #E100
Bloomfield Hills, MI 48302
248-468-6607

Contact Dan Kliff
(602)844-8645
dan@andoverlogisticsllc.co
m

Carrier RIKI TRANSPORTATION INC
Attn Phil
Phone (708)303-5150

Driver(s) must be tracked via satellite 2 hours before pick-up and tracked until delivered. If not satellite tracked, layovers or detention will not be approved.
ALL LOADS MUST BE SEALED

No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED

Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

Fuel Advances: Not allowed.

Any authorized unloading will only be reimbursed with a valid unloading receipt. If pickup or delivery times are missed without prior notification to Andover Logistics LLC, carrier will be subject to a rate reduction. Additional late delivery charges assessed by the consignee may also apply. Detention time will start to accrue after 2 hours with a rate of \$30 per hour and a cap of \$150. Times must be stamped or written by the shipper/receiver. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150. The maximum charge for a TONU is \$150. Services include two (2) hours for loading and/or unloading. Late delivery, product damage, weight cuts and other failures on the part of the carrier will potentially result in deductions to carrier payments. Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date. Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date. If the wrong equipment is provided resulting in freight being cut, carrier rate will be cut. All refrigerated loads must be run continuously unless otherwise stated. Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately. Any directions given to the carrier are for informational purposes only.

ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), Lumper receipts (if applies), AND ANDOVER LOGISTICS LLC LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

Andover Logistics LLC
4111 Andover Rd. #E100
Bloomfield Hills, MI 48302

Carrier Signature: Luke Miche Date: 04-10-2024

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-145804

Ship Date: 04/09/2024

From:**Carrier:**

Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :V14774

ShipTo:

Load: 6444

Drop:1

SiteOne (ALPHARETTA) #172
5610 MCGINNIS FERRY RD
(Store
ALPHARETTA GA 30202
USA
Phone: (770) 442-8881
Receiving hours 7:30-3:30



PO # : 41458586

QUANTITY	UNIT	DESCRIPTION
30	7GL	Hydrangea 'Limelight' PP12874 Proven Winners®
60	7GL	Holly 'Sky Pencil'
200	3CH	BASIC Holly 'Soft Touch'
70	3CH	BASIC Juniper 'Blue Pacific'
210	3GL	Abelia 'Rose Creek'
570		

REMIT C.O.D. TO ADDRESS	COD Amt : \$	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
	Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/> \$
NOTE - (1) 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 hereby specifically stated by the shipper to be not exceeding. (2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172		
Customer must sign and date this bill of lading. _____ Date _____		
Received: _____		
Customer Signature: _____ Please print name: _____		
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER SiteOne Logistics	
PER	PER	DATE

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-145847

Ship Date: 04/09/2024

From:

Carrier:

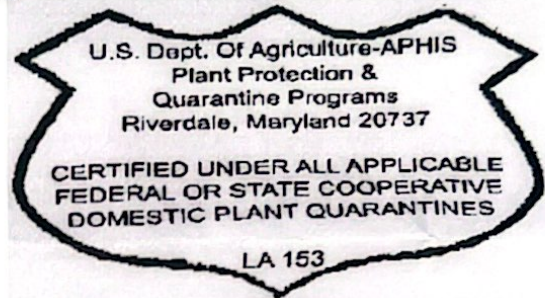
Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :V14774

ShipTo:

Load: 6444

Drop:2

SiteOne (BUFORD) #057
4550 SOUTH LEE STREET
BUFORD GA 30518
USA
Phone: (770) 831-9232
Receiving hours 7:30-3:30



PO # : 41462728

QUANTITY	UNIT	DESCRIPTION
12	3GL	Fern 'Foxtail'
250	3CH	BASIC Boxwood 'Wintergreen'
10	7GL	Hydrangea 'Limelight' PP12874 Proven Winners®
30	7GL	Holly 'Sky Pencil'
200	3CH	BASIC Holly 'Soft Touch'
400	1GL	BASIC Juniper 'Blue Pacific'
140	3CH	BASIC Gardenia 'August Beauty'
14	1GL	Allium 'Millenium'
1,056		

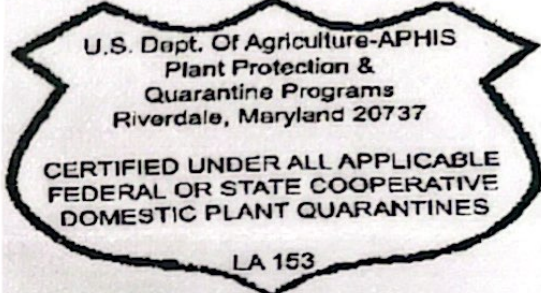
REMIT C.O.D. TO ADDRESS NOTE - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. (2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172	COD Amt : \$ Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$ FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/> \$
Customer must sign and date this bill of lading.		
Received: _____ Customer Signature: _____		Date _____ Please print name: _____
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER SiteOne Logistics	
PER	PER	DATE

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-145942

Ship Date: 04/09/2024

From: Windmill Nursery of Louisiana 12398 Hwy 25 Franklinton LA 70438 Phone: (985) 796-9655 Vendor # :V14774	Carrier:
ShipTo: SiteOne (GREER, SC) #191 1165 BROCKMAN MCCLIMON RD GREER SC 29651 USA Phone: (864) 879-4914 Receiving hours 7:30-3:30	Load: 6444 Drop:3 <div style="text-align: center;">  <p>U.S. Dept. Of Agriculture-APHIS Plant Protection & Quarantine Programs Riverdale, Maryland 20737</p> <p>CERTIFIED UNDER ALL APPLICABLE FEDERAL OR STATE COOPERATIVE DOMESTIC PLANT QUARANTINES</p> <p>LA 153</p> </div>
PO # : 41469117	

QUANTITY	UNIT	DESCRIPTION
31	1GL	Ajuga 'Chocolate Chip'
1	3GL	Rose The Blushing Knock Out® PP14700
30	1GL	Rosemary 'Tuscan Blue'
130	3GL	PORTFOLIO Loropetalum Cerise Charm™ PP23176
20	3GL	Boxwood NewGen Freedom® 'SB 300' PP32421
212		

REMIT C.O.D. TO ADDRESS <p><small>NOTE - (1) 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 hereby specifically stated by the shipper to be not exceeding.</small></p> <p><small>(2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172</small></p>	COD Amt : \$ <p><small>Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</small></p> <p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <div style="border-top: 1px solid black; width: 100%;"></div> <p style="text-align: center;"><small>(Signature of Consignor)</small></p>	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
		TOTAL CHARGES \$ <p><small>FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT</small></p> <p>CHECK BOX IF COLLECT <input type="checkbox"/></p> <p style="text-align: center; font-size: 24px;">\$</p>
Customer must sign and date this bill of lading.		
Received: _____		Date _____
Customer Signature: _____		Please print name: _____
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER SiteOne Logistics	
PER	PER	DATE

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-145944

Ship Date: 04/09/2024

From: Windmill Nursery of Louisiana 12398 Hwy 25 Franklinton LA 70438 Phone: (985) 796-9655 Vendor # :V14774	Carrier: <div style="border: 1px solid black; padding: 10px; text-align: center;"> U.S. Dept. Of Agriculture-APHIS Plant Protection & Quarantine Programs Riverdale, Maryland 20737 CERTIFIED UNDER ALL APPLICABLE FEDERAL OR STATE COOPERATIVE DOMESTIC PLANT QUARANTINES LA 153 </div>
ShipTo: SiteOne (PINEVILLE, NC)#186 11601 Downs Road PINEVILLE NC 28134 USA Phone: (704) 583-0711 Receiving hours 7:30-3:30	Load: 6444 Drop:4
PO # : 41469473	

QUANTITY	UNIT	DESCRIPTION
9	7GL	Hydrangea 'Limelight' PP12874 Proven Winners®
40	15G	Ligustrum 'Recurve'
70	3GL	PORTFOLIO Loropetalum Cerise Charm™ PP23176
119		

REMIT C.O.D. TO ADDRESS <p><small>NOTE - (1) 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 hereby specifically stated by the shipper to be not exceeding.</small></p> <p><small>(2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172</small></p>	COD Amt : \$ <p style="font-size: small;">Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: center;">_____ (Signature of Consignor)</p>	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$ <p style="font-size: x-small;">FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT</p> CHECK BOX IF COLLECT <input type="checkbox"/> <div style="text-align: center; font-size: 24px;">\$</div>
Customer must sign and date this bill of lading.		
Received: _____ Customer Signature: _____		Date: _____ Please print name: _____
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER SiteOne Logistics	
PER	PER	DATE

Order # : SI-145944

STRAIGHT BILL OF LADING
Original Non-Negotiable

Ship Date: 04/09/2024

From:Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :V14774**Carrier:****ShipTo:**SiteOne (PINEVILLE, NC)#186
11601 Downs Road
PINEVILLE NC 28134
USA
Phone: (704) 583-0711
Receiving hours 7:30-3:30

Load: 6444

Drop:4



PO # : 41469473

QUANTITY	UNIT	DESCRIPTION
9	7GL	Hydrangea 'Limelight' PP12874 Proven Winners®
40	15G	Ligustrum 'Recurve'
70	3GL	PORTFOLIO Loropetalum Cerise Charm™ PP23176
119		

REMIT C.O.D.
TO
ADDRESS

NOTE - (1) 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 hereby specifically stated by the shipper to be not exceeding.

(2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172

COD Amt : \$

Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

COD FEE \$

PREPAID ☐ COLLECT ☐TOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☐

\$

Customer must sign and date this bill of lading.

Date

Received: 4/11/24

Customer Signature: [Signature]

Please print name: _____

SHIPPER

Windmill Nursery of Louisiana, LLC

CARRIER

SiteOne Logistics

PER

PER

DATE

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-145942

Ship Date: 04/09/2024

From: Windmill Nursery of Louisiana 12398 Hwy 25 Franklinton LA 70438 Phone: (985) 796-9655 Vendor # :V14774	Carrier: <div style="border: 1px solid black; padding: 10px; text-align: center; margin: 10px auto; width: 80%;"> U.S. Dept. Of Agriculture-APHIS Plant Protection & Quarantine Programs Riverdale, Maryland 20737 CERTIFIED UNDER ALL APPLICABLE FEDERAL OR STATE COOPERATIVE DOMESTIC PLANT QUARANTINES LA 153 </div>
ShipTo: SiteOne (GREER, SC) #191 1165 BROCKMAN MCCLIMON RD GREER SC 29651 USA Phone: (864) 879-4914 Receiving hours 7:30-3:30	Load: 6444 Drop:3

PO # : 41469117

QUANTITY	UNIT	DESCRIPTION
~ 31	1GL	Ajuga 'Chocolate Chip'
✓ 1	3GL	Rose The Blushing Knock Out® PP14700
~ 30	1GL	Rosemary 'Tuscan Blue'
~ 130	3GL	PORTFOLIO Loropetalum Cerise Charm™ PP23176
~ 20	3GL	Boxwood NewGen Freedom® 'SB 300' PP32421
212		

4/11/24

CP

REMIT C.O.D. TO ADDRESS <p><small>NOTE - (1) 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 hereby specifically stated by the shipper to be not exceeding.</small></p> <p><small>(2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172</small></p>	COD Amt : \$ <p><small>Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p>_____ (Signature of Consignor)</p>	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$ <p><small>FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT</small></p> CHECK BOX IF COLLECT <input type="checkbox"/> \$
Customer must sign and date this bill of lading.		
Received: _____ Customer Signature: _____	Date _____ Please print name: _____	
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER SiteOne Logistics	
PER	PER	DATE

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-145804

Ship Date: 04/09/2024

From:

Windmill Nursery of Louisiana
12398 Hwy 25
Franklinton LA 70438
Phone: (985) 796-9655
Vendor # :V14774

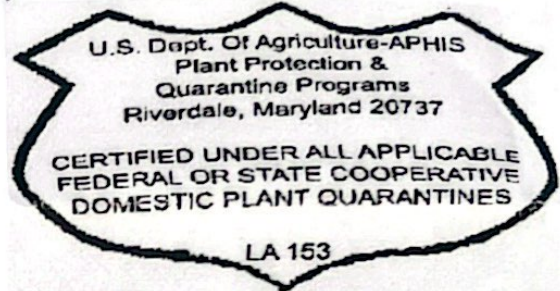
Carrier:

Load: 6444

Drop:1

ShipTo:

SiteOne (ALPHARETTA) #172
5610 MCGINNIS FERRY RD
(Store
ALPHARETTA GA 30202
USA
Phone: (770) 442-8881
Receiving hours 7:30-3:30



PO # : 41458586

QUANTITY	UNIT	DESCRIPTION
30	7GL	Hydrangea 'Limelight' PP12874 Proven Winners®
60	7GL	Holly 'Sky Pencil'
200	3CH	BASIC Holly 'Soft Touch'
70	3CH	BASIC Juniper 'Blue Pacific'
210	3GL	Abelia 'Rose Creek'
570		

<p>REMIT C.O.D. TO ADDRESS</p> <p>NOTE - (1) 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 hereby specifically stated by the shipper to be not exceeding.</p> <p>(2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172</p>	<p>COD Amt : \$</p> <p>Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>	<p>COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/></p> <p>TOTAL CHARGES \$</p> <p>FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/></p> <p style="text-align: center;">\$</p>
<p>Customer must sign and date this bill of lading. _____ Date _____</p> <p>Received: _____</p> <p>Customer Signature: <u><i>[Signature]</i></u> Please print name: _____</p>		
<p>SHIPPER Windmill Nursery of Louisiana, LLC</p>	<p>CARRIER SiteOne Logistics</p>	
<p>PER</p>	<p>PER</p>	<p>DATE</p>

STRAIGHT BILL OF LADING

Original Non-Negotiable

Order # : SI-145847

Ship Date: 04/09/2024

From: Windmill Nursery of Louisiana 12398 Hwy 25 Franklinton LA 70438 Phone: (985) 796-9655 Vendor # : V14774	Carrier: <div style="border: 1px solid black; padding: 10px; text-align: center; margin: 10px 0;"> U.S. Dept. Of Agriculture-APHIS Plant Protection & Quarantine Programs Riverdale, Maryland 20737 CERTIFIED UNDER ALL APPLICABLE FEDERAL OR STATE COOPERATIVE DOMESTIC PLANT QUARANTINES LA 153 </div> Load: 6444 Drop: 2
ShipTo: SiteOne (BUFORD) #057 4550 SOUTH LEE STREET BUFORD GA 30518 USA Phone: (770) 831-9232 Receiving hours 7:30-3:30	
PO # : 41462728	

QUANTITY	UNIT	DESCRIPTION
12	3GL	Fern 'Foxtail'
250	3CH	BASIC Boxwood 'Wintergreen'
10	7GL	Hydrangea 'Limelight' PP12874 Proven Winners®
30	7GL	Holly 'Sky Pencil'
200	3CH	BASIC Holly 'Soft Touch'
400	1GL	BASIC Juniper 'Blue Pacific'
140	3CH	BASIC Gardenia 'August Beauty'
14	1GL	Allium 'Millenium'
1,056		

CJB

4-11-24

Pending Count

REMIT C.O.D. TO ADDRESS <p><small>NOTE - (1) 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 hereby specifically stated by the shipper to be not exceeding.</small></p> <p><small>(2) Except on California interstate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or value declaration by the shipper and the shipper does not release the carrier's liability or declare value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC item 172</small></p>	COD Amt : \$ <p><small>Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p>_____ (Signature of Consignor) </p>	COD FEE \$ PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$ <p><small>FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT</small></p> CHECK BOX IF COLLECT <input type="checkbox"/> \$
Customer must sign and date this bill of lading.		
Received: _____ Customer Signature: _____		Date: _____ Please print name: _____
SHIPPER Windmill Nursery of Louisiana, LLC	CARRIER SiteOne Logistics	
PER	PER	DATE