

Bill to:

R2 LOGISTICS, INC

,

,

Invoice Date: 04/11/2024 Invoice #: PRO #1376924

Terms: NET 30 Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		24231 SOUTH EXCHANGE B CHANNAHON IL 60410 - 100 VETERANS DRIVE TOBYHANNA PA 18466			
			1	\$2,200.00	\$2,200.00

\$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

# PRO # 1376924

Driver WILLIAM

# **Rate Confirmation**

Cell # (470) 652-0299

04/10/24 13:37:35 (EST)



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

F CMH TEAM-A R (614) 899-6350 0 М cmhteama@r2logistics.com C ROYAL3 INC Α (630) 485-7370 (p) Att: JACK R (630) 485-6980 (f) MC# 944686 Truck # DOT 2828543 Trailer # Ε

Size & Type: 53' VAN Description: LAWN AND GARDEN Miles: 732

Pieces: 27 Weight: 18628

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2200.00	
TOTAL RATE USD	2200.00	

# PICK 1

CROSSROADS, IL

**24231 SOUTH EXCHANGE B** Appointment 04/10/24 @ 09:00

CHANNAHON IL 60410 Pieces: 1
Hours: 0900 Weight: 18628

ours: 0900 Weight: 18628

Seal # 6304857370EXT106

# STOP 1

 TOBYHANNA PA 18466
 Pieces:
 0

 Weight:
 0

# STOP 2

WAL-MART DC 6080R-REGU

100 VETERANS DRIVE

Appointment 04/11/24 @ 08:45

**TOBYHANNA PA 18466** Appt Notes: DEL# 26239755

 Hours : 0845
 Pieces: 1

 Weight: 18628

**Seal #** 6304857370EXT106

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

\*\*\*CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

Carrier Cianature	Data / /
Carrier Signature	// Date///
<b>5</b> —	

# **Payment**

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

# R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

#### **Additional Terms**

# 1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

#### 2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections(Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

#### 3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

# 4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

# 5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

## 6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

## 7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

## 8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

## 9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed: 04/10/2024 12:38 PM CDT

jack.j@royal3inc.com IP: 37.19.199.142

Jack Jarakovíc

Sertifi Electronic Signature
DocID: 20240410123735760

Doc ID: 20240410123735760 Sertifi Electronic Signature

Date: 04/10/2024	W Cus un	MASTER	BILL OF	MASTER BILL OF LADING Page: 1 of 03	
Name: The Scotts Company and Subsidiaries Address: 24231 South Exchange Blvd City/State/Zip. Channahon, IL, 60410 Phone: 1-800-233-5296 SID#: 30H1-5001	SHIFFKOM ubsidiaries livd	FOB		6802127959	
See Underlying BOL's for addresses - pay close att to stop sequencing	SHIPTO  ying BOL's for SHIP T  - pay close attention  quencing	or con	CARRIER NAME Trailer number: Seal number(s): SCAC: RTCY Pro number: 133 Equipment:	CARRIER NAME: R2 LOGISTICS INC Trailer number: 94939 Seal number(s): 23-0 [S.6 SCAC: RTCY Pro number: 1376924 Equipment:	61
THIRD PARTY FREIGHT CHARGES BILL TO Name: The Scotts Company - Freight Payables Address: 14111 Scottslawn Road City/State/Zip: Marysville, OH 43040	IGHT CHARGES BI	11.70	Freight O	harde Terms::(frequi charges are prepaid un	38
SPECIAL INSTRUCTIONS: Underlyi STOP # 1:859150773, STOP # 2:859149915, "Multiple Stop Load"	Underlying Bill of Lading Numbers:	nbers:	Prepaid displaying the property of the propert	Prepaid 'e Collect + 3rd Party +  'e Master Bill of Lading with attached underlying Bills of Lading	
CUSTOMER ORDER NUMBER	CUSTC #CASES	CUSTOMER ORDER INFORMATION ES WEIGHT PALLETS	FORMATION	ADDITIONAL SHIPPER INFO	
3709105679 8164410608	304	6,008	>>	TYPE: 003EPT:00056	)56 )56
GRAND TOTAL	548.628 LB	CARRIER INFORMATION	MATION		
CASES  OTY WEIGHT H.M. Con	Commodities requiring special or additional cage or attention in manding or stooning must be on marked and backaged a SEG INSTRETOR INVINET REFIT 360	COMMODITY DESCRIPTION  JOT additional care or affention as to ensure affection	enton in handling or	Stowing must be 121, ONLY (FM 360	CLASS
See	See Attached Underlying Bills of Lading	Underlyin	g Bills	of Lading	
544 18,628 LB PA	PALLETS: 28 SI	SELLING squeed or	SELLING UNITS: 01620	1620	
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C.: REEHVID higher or individually determined tasts or contrasts that have been supered upon in writing from the individually determined tasts or contrasts that have been supered upon in writing from each individually determined the see that the second or in the second supered upon in writing from the individual second in the second second in the second	neary states by the simpler to be not exceding  1 this shipment may be applicable  or contracts that have been agreed upon in writ  to the rates classifications and rules that have  shipper, on request, and to all applicable state	ilcable. See 49 U.S. in wring hat have le state	Fee Terms: Collect; ∂ Customer check acc C. △ 14706(c)(1)(A) and ( The Curier shall not make delivery of the Curier shall not make delivery of the Curier shall not make a Check of the Curier shall not not be the Curier shall not not be considered to the Curier shall not	Fee Terms: Collect: 6 Customer check acceptable: 6 Customer check acceptable: 7 Customer check acceptable: 7 The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  The Scotts Company	Shipper
SHIPPER SIGNATURE / DATE  The county of the	scribed.  Trailer Londed.  To Di Shipper  Py Diver  7	Ereight (	Signature Counted. By Shipper By Driver/Polessad to contail By Driver/Poces	CARRIER SIGNATURE/PICKUP DATE & TIME Corres admosting no report in the physical corresponding no report in physical and instructions contingency reporte inflamming an under another than the Department of Transpersions consupers, reporte galdoods or opin alter documentation in white.	ATE & TIME and Carrier certifies rearrier has he Departum then documentaries in the
				Date 04/10/2024 15:44.57 Property described above is received in second	

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

3rd Party 6802127959 CARRIER SIGNATURE/PICKUP DATE & TIME Control about 6. CLASS Freight Charge Terms::(Ireight charges are prepaid unless marked 112861 50 70 Vics bol: 03224708591499157 Master Bill of Lading:with attached ADDITIONAL SHIPPER INFO Delivery Number: 859149915 **MASTER BOL NUMBER: 6802127959** 68140-S5 NMFC# 173310 underlying Bills of Lading CARRIER NAME: R2 LOGISTICS INC Otherwise | Collect + 3rd F | Shipment Number : TYPE: 0020 DEPT: 00056 PALLETS:18 CASES:304 :0 SELLING UNITS:1152 The Scotts Company NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. D. 14706(c)(1)(A) and (B).

RECEVED, adject to infordably determined trace or contracts that there been agond upon in writing in the carrier shall include defense of the shipment of the carrier and affective and the shipment of the carrier and are ostable to the hipper, or request, and on all applicable state. SCAC: RTCY Pro number: 1376924 Equipment: Commodities requiring special or additional cape or attention in handling or stowing must be so marked and packaged to the gradient SEC 101 To TRE 101 NIVE CITETY 360 Load ID: 26239755 Fee Terms: Collect: 8 STOP#: 2 Seal number(s): Trailer number: CUSTOMER ORDER INFORMATION PALLETS CARRIER INFORMATION (N/K) COMMODITY DESCRIPTION FOB: + FOB: + 12,619 LB Fertilizing Compounds (Mfg Fertilizers) WEIGHT 12,619 Must deliver no sooner than 04/12/2024 No later than THIRD PARTY FREIGHT CHARGES BILL TO Name: The Scotts Company - Freight Payables C/O Sterling TMS Must Arrive By Window: 04/09/2024 -> 04/12/2024 Name: WAL-MART DC 6080R-REGULAR Location#: 0 6080 Trailer Loaded.

Ve. By Shipper #CASES Grass Seed, NOI 304 304 SHIP TO Name: The Scotts Company and Subsidiaries The Scotts Company 04/10/2024 15:45:02 City/State/Zip: TOBYHANNA, PA 18466 Address: 24231 South Exchange Blvd City/State/Zip: Channahon, IL 60410 Phone: 1-800-233-5296 City/State/Zip: Marysville, OH 43040 CUSTOMER ORDER NUMBER Address: 500 VETERANS DRIVE Address: 14111 Scottslawn Road H W (x) SHIPPER SIGNATURE / DATE SPECIAL INSTRUCTIONS: GRAND TOTAL 8164410608 304 12,619 LB
Where the rate is dependent on value, sh
declared value of the property as follows
"The agreed or declared value of the pro Phone: 570-894-6056 WEIGHT MICHELLE JUAREZ 4.098 8,521 SID#: 30H1-5001 04/12/2024 CID#: 135173 QTY 298

BILL OF LADING Page: 03 of 03

SHIP FROM

Date: 04/10/2024

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

3rd Party 6802127959 CARRIER SIGNATURE/PICKUP DATE & TIME CLASS Freight Charge Terms:://reight charges are prepaid unless marked Shipper Date 04/10/2024 15:45:00
Property described above is received in good order, systept as nevel Vics bol: 03224708591507739 ADDITIONAL SHIPPER INFO Delivery Number: 859150773 Master Bill of Lading with attached MASTER BOL NUMBER: 6802127959 NMFC# 68140-S5 173310 underlying Bills of Lading CARRIER NAME: R2 LOGISTICS INC Prepaid: 8 Prepaid + Collect + 3rd F Shipment Number : TYPE: 0033 DEPT: 00056 PALLETS:10 CASES:240 :0 SELLING UNITS:468 The Scotts Company NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. #1740(C)(TA) and (B).

RECEIVED, adject to individually determined rates or contract the laws been agreed upon in writing.

The Carrier and large it applicable, charges in the rate classifications and rate has have been agreed upon in writing.

The Carrier and make defency of this adjinent will be the subject to make defency of this adjinent will be the subject to make defency of this adjinent will be the lawful charact. BILL OF LADING Page: 02 of 03 SCAC: RTCY Pro number: 1376924 Equipment: Commodities (equiping special or additional cage or attention in handling or stowing must be so marked and published to be a get of the property of the proper Load ID: 26239755 STOP#: 1 Fee Terms: Collect: 8 Seal number(s): Trailer number CUSTOMER ORDER INFORMATION PALLETS CARRIER INFORMATION Signature (N/N) Leight Counted:

Le By Shipper

Ry Drivering 1999 FOB: + FOB: + Fertilizing Compounds (Mfg Fertilizers) 6,008 LB Must deliver no sooner than 04/12/2024 No later than 800,9 THIRD PARTY FREIGHT CHARGES BILL TO Name: The Scotts Company - Freight Payables C/O Sterling TMS Must Arrive By Window: 04/09/2024 -> 04/12/2024 ally stated by the shipper to be not exceding Location#:06080 #CASES Grass Seed, NOI 240 240 SHIP FROM SHIP TO Name: The Scotts Company and Subsidiaries Name: WAL-MART DC 6080A-ASM DIS City/State/Zip: TOBYHANNA, PA 18466 The Scotts Company 04/10/2024 15:45:00 Address: 24231 South Exchange Blvd City/State/Zip: Channahon, IL 60410 City/State/Zip: Marysville, OH 43040 Address: 300 VETERANS DRIVE Address: 14111 Scottslawn Road CUSTOMER ORDER NUMBER H W SPECIAL INSTRUCTIONS: SHIPPER SIGNATURE / DATE GRAND TOTAL 3709105679 Phone: 1-800-233-5296 Phone: 570-894-6056 WEIGHT 6,008 LB SID#: 30H1-5001 MICHELLE JUAREZ CID#: 135765 2.075 3,933 CASES QTY 240

Date: 04/10/2024

# Date: 04/10/2024

# BILL OF LADING Page: 02 of 03

SHIP FROM Name: The Scotts Company and Subsidiaries

Address: 24231 South Exchange Blvd City/State/Zip: Channahon, IL 60410

Phone: 1-800-233-5296 SID#: 30H1-5001

Delivery Number: 859150773

Location# 06080

# SHIP TO

Name: WAL-MART DC 6080A-ASM DIS Address: 300 VETERANS DRIVE

City/State/Zip: TOBYHANNA , PA 18466

Phone: 570-894-6056 CID#: 135765

FOB: + 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

SPECIAL INSTRUCTIONS:

Must deliver no sooner than 04/12/2024 No later than 04/12/2024

Must Arrive By Window: 04/09/2024 -> 04/12/2024

Vics bol: 03224708591507739

CARRIER NAME: R2 LOGISTICS INC

Trailer number: Seal number(s)

SCAC: RTCY Pro number: 1376924 Equipment:

Load ID: 26239755

Freight Charge Terms:: (freight charges are prepaid unless marked

repaid \* Collect \* 3rd Party \* 5802127959

112861

Master Bill of Lading with attached underlying Bills of Lading

MASTER BOL NUMBER: 6802127959 STOP#: 1

FOB: +

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
3709105679	240 782	6,008	Y	TYPE: 0033 DEPT: 00056
				**
GRAND TOTAL	240	6,008 LB	/	

1500	CASES	COMMODITY DESCRIPTION (				
QTY WEIGHT		U.M. Commodities, requiring special or additional care or afternoon all in the commodities and the commodities are consistent or a commodities.	LTLC	LTL ONLY		
52	2.075		NMFC#	CLASS		
	2.075	Grass Seed, NOI	173310	70		
78	3.933	Fertilizing Compounds (Mrg Fertilizers)				
		1 1 1 1 1 1 1 1	68140-55	50		
		ONO 18 10/1/	1			
		105/1/2/2/		100000000000000000000000000000000000000		
- 3876.2	DOGGE STORE	00/1/2000/		THE STATE OF		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		7/10/1/1/				
		080 /080///	1			
		100 × 166 / 100 / 1	1	DY CONTRACTOR		
240	6,008 LB	PALLETS: 10 CASES: 240 :0 SELLING UNITS:	468			

declared value of the property as fo The agreed or declared value of the

COD Amount: \$ Pee Terms: Collect: 8

Prepaid: 8

NOTE Liability for loss or damage in this shipment may be applicable. See 40 (

Customer check acceptable: S.C. 4-14706(c)(1)(A) and (B). The Carner shall not make delivery of this shipment

The Scotts Company

Shipper

SHIPPER SIGNATURE / DATE

precluged, marked and labeled, and are in proper or to the applicable regulations of the Department of 1

MICHELLE JUAREZ

The Scotts Company 04/10/2024 15:45:06

Trailer Loaded

By Shipper

By Driver Perce

Signature Freight Counted:

CARRIER SIGNATURE/PICKUP DATE & TIME

Date: 04/10/2024 BILL OF LADING Page: 03 of 03 SHIP FROM Name: The Scotts Company and Subsidiaries Delivery Number: 859149915 Address: 24231 South Exchange Blvd City/State/Zip: Channahon, IL 60410 Phone: 1-800-233-5296 SID#: 30H1-5001 FOB: + SHIP TO Name: WAL-MART DC 6080R-REGULAR Location# 06080 Vics bol: 03224708591499157 Address: 500 VETERANS DRIVE City/State/Zip: TOBYHANNA, PA 18466 CARRIER NAME: R2 LOGISTICS INC Trailer number: Phone: 570-894-6056 CID#: 135173 Seal number(s): FOB: + THIRD PARTY FREIGHT CHARGES BILL TO SCAC: RTCY 112861 Pro number: 1376924 Equipment: Name: The Scotts Company - Freight Payables C/O Sterling TMS Address: 14111 Scottslawn Road City/State/Zip: Marysville, OH 43040 Load ID: 26239755 Freight Charge Terms::(treight charges are prepaid unless marked SPECIAL INSTRUCTIONS: Must deliver no sooner than 04/12/2024 No later than repaid + Collect + 3rd Party + Shipment Number : 6802127959 04/12/2024 Must Arrive By Window: 04/09/2024 -> 04/12/2024 Master Bill of Lading:with attached underlying Bills of Lading MASTER BOL NUMBER: 6802127959 STOP#: 2 CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER #CASES WEIGHT PALLETS ADDITIONAL SHIPPER INFO (Y/N) 8164410608 304 7 12.619 Y TYPE: 0020 DEPT: 00056 212 GRAND TOTAL 304 12,619 LB CARRIER INFORMATION CASES COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handler so marked and packaged as Section 2007 Printer. WEIGHT LTL ONLY NMFC# CLASS 4.098 Grass Seed, NOI 298 8,521 Fertilizing Compounds (Mfg Fertilizers) 70 50 PALLETS: 18 CASES: 304 :0 SELTING UNITS: 1152 12,619 LB COD Amount: \$ Fee Terms: Collect: 8 NOTE Liability for loss or damage in this shipment may be applicable. See 49 I Prepaid: 8 Customer check acceptable: S.C. 14706(c)(1)(A) and (B). The Carrier shall not make de payment of freight and all oth The Scotts Company SHIPPER SIGNATURE / DATE Shipper Signature aged, marked and labeled, and are in proper come c applicable regulations of the Department of Tra Trailer Loaded Freight Counted CARRIER SIGNATURE/PICKUP DATE & TIME MICHELLE JUAREZ By Driver/pali The Scotts Company 04/10/2024 15:45:06 \*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*

## MASTER BILL OF LADING Page: 1 of 03 Date: 04/10/2024 Name: The Scotts Company and Subsidiaries 6862127959 Address: 24231 South Exchange Blvd City/State/Zip: Channahon, IL, 60410 Phone: 1-800-233-5296 FOB: + SID#: 30H1-5001 SHIP TO CARRIER NAME: R2 LOGISTICS INC See Underlying BOL's for SHIP TO Trailer number: 94939 addresses - pay close attention Seal number(s): to stop sequencing SCAC: RTCY 112861 Pro number: 1376924 Equipment: THIRD PARTY FREIGHT CHARGES BILL TO Name: The Scotts Company - Freight Payables Address: 14111 Scottslawn Road City/State/Zip: Marysville, OH 43040 Freight Charge Terms::(treight charges are prepaid unless Prepaid № Collect ♦ 3rd Party ♦ SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers: STOP # 1:859150773, STOP # 2:859149915, Master Bill of Lading:with attached "Multiple Stop Load" underlying Bills of Lading Load ID: 26239755 CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER WEIGHT PALLETS ADDITIONAL SHIPPER INFO #CASES 3709105679 240 TYPE: 003EPT:00056 6.008 8164410608 304 12,619 TYPE: 002EPT:00056 **GRAND TOTAL** 548,628 LB CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY nodifies requiring special or additional care of attenuous in infigurity of some some marked and packaged as one specific in 200 NMPC Nem 360 QTY See Attached Underlying Bills of Lading **SELLING UNITS: 01620** PALLETS: 28 18,628 LB 544 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 exceding COD Amount: \$ Fee Terms: Collect: 8 Prepaid: 8 Customer check acceptable: J.S.C. \(\text{A}\) 14706(c)(1)(A) and (B). NOTE Liability for loss or damage in this shipment may be applicable. See 49 I The Carrier shall not make delivery of this sl payment of freight and all other lawful charge The Scotts Company Shipper Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE/PICKUP DATE & TIME is is to certify that the above named materials are properly class chaged, marked and labeled, and are in proper condition for trans-the applicable regulation of the Department of Transportation. By Shippo By Shipper By Driver/palletssaid to co By Driver By Driver/Pieces MICHELLE JUAREZ The Scotts Company 04/10/2024 15:44:57 \*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*

# Trailer Control Record

DC#: 6080

TCR: 69481358-4491-4474-9269-016796c7es8c

Trailer Number 94939

Carrier RTCY **Delivery Number** 

26239755

Appointment Time

04/11/2024 08:45

Arrival Date 04/11/2024 09:27:09

Arrival Information

Inbound Seal #: 2226186

AP Associate: rOream

Comments:

Sealed at Gate: N

Current Seal #: 2226186

Load ID#: 0

Delivery -

Cases: SSTK 212 ASM 82

Total: 294

Receiving Dock -

Door #: 211

Unloader: blmclai

Assigned by: blmclai

Unload Start Time: 04/11/2024 10:14:38

Closed by: d7harri

Unload End Time: 04/11/2024 13:50:33

Driver Arrival at Window: 04/11/2024 09:45

Driver Unload:

Paperwork Available at Window: 04/11/2024 13:50

Receiving Office -

Drop: N

Commodity: SSTK

Tractor #: 708

Return/Transfer -

Trailer Empty: N **Return Contents:** 

Description:

Seal Information -

Seal Number: 2226186

Sealed By: d7harri

Receiving Office -

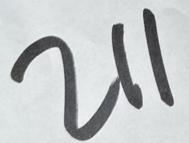
Trailer Resealed By: d7harri

Outbound Information

AP Associate:

D/T:

Outbound Seal #:





Equip Arrival 04/11/24 09:27

Carrier

DoorZone

RTCY

Seal 2226186 Reseal

Subcenter1 211

04/11/24 08:45

Fuel LvI

Dept SSTK Type

Status AP

Temp1

Temp2

Temp3

I have read and understand the posted copy of Walkfarts Appointment Drop Rules and Regulations



DC 6080