



Bill to:
BROCK LLC
4374 CONTRACTORS COMMON,
Livermore,
CA,
94551

Invoice Date: 04/13/2024
Invoice #: 670634
Terms: NET 30
Due Date: 05/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		21919 E Germann Rd, Queen Creek, AZ 85142, USA - 100 Market Pl Blvd, Brownwood, TX 76801, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



BROCK, LLC MC # 375005
EMAIL TO PACKETS@BROCKWEB.COM
7683 SOUTHFRONT RD STE 260
LIVERMORE CA 94551

PRO # 670634

Rate Confirmation

04/11/24 12:58:05 (EST)

F
R
O
M
AARON WRIGHT
(813) 610-5592
(925) 371-7036 (f)
aaronw@brockweb.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: ROBERT
(630) 485-6980 (f)
MC # 944686 Truck # 737
DOT 2828543 Trailer # W99430
Driver LARRY Cell # (407) 893-0222

Size & Type: VAN
Pieces:

Description:
Weight: 36000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	
TOTAL RATE	3000.00	

PICK 1

V&P NURSERIES
21919 E GERMANN RD
QUEEN CREEK AZ 85142
Phone/Contact: (480) 917-9847 CHRIS APOSTOLIS

Ready Date: 04/11/24 17:00

Seal # 630-566-1697

Ref # VP-49010

STOP 1

HOME DEPOT 3515
900 W JOE HARVEY BLVD
HOBBS NM 88240

STOP 2

HOME DEPOT 562
5181 E 42ND ST
ODESSA TX 79762
Phone/Contact: (432) 368-9118

STOP 3

HOME DEPOT 561
4009 N MIDLAND
MIDLAND TX 79707
Phone/Contact: (432) 681-3400

STOP 4

HOME DEPOT 6807
HOUSTON HARTE EXWY
SAN ANGELO TX 76901

STOP 5

HOME DEPOT 6820
100 MARKET PLACE BLVD
BROWNWOOD TX 76801
Phone/Contact: (325) 643-1381

STOP 6

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 670634

must appear on all Invoices



BROCK, LLC MC # 375005
EMAIL TO PACKETS@BROCKWEB.COM
7683 SOUTHFRONT RD STE 260
LIVERMORE CA 94551

PRO # 670634

Rate Confirmation

04/11/24 12:58:05 (EST)

F
R
O
M
AARON WRIGHT
(813) 610-5592
(925) 371-7036 (f)
aaronw@brockweb.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: ROBERT
(630) 485-6980 (f)
MC # 944686 Truck # 737
DOT 2828543 Trailer # W99430
Driver LARRY Cell # (407) 893-0222

HOME DEPOT 6583
4590 SW DR
ABILINE TX 79606
Phone/Contact: (325) 690-1032

Seal # 630-566-1697

*All accessorial charges must be preapproved in writing. BOL must accompnay invoice for payment & must reference Brock's PRO number. This confirmation is for a dedicated truck; exclusive use of vehicle. Back solicitation is forbidden by contract. Service delays may result in penalties. For reefer moving on California highways, carrier certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. DRIVER MUST email POD IMMEDIATELY AFTER DELIVERY! \$25.00 FINE PER DAY FOR NON-COMPLIANCE. Cover letter within all e-mails*Bill ladings/text messages* any and all communications are addendum to this rate contract*

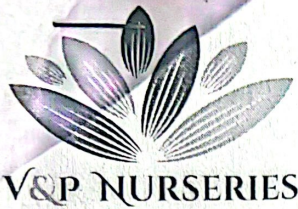
Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 670634

must appear on all Invoices



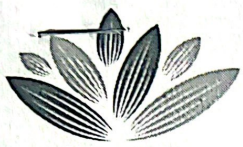
TRUCK ROUTE

Date	11 April 2024
Driver	
Truck	VP-49010 CARRIER

Scheduled Ship Date	Bill of Lading #	Instructions	Comments
4/12/2024			

Delivery Notes	
----------------	--

Drop	Ship To		Plants	Eqvs	Feet
 	HOME DEPOT #3515 900 W JOE HARVEY BLVD HOBBS, NM 88240 Phone: 575-492-9117 Contact: PO number: 15977552	615766 Rep: OLSON Delivery Date Delivery Time	334.00	5.43	0.03
 	HOME DEPOT #0562 5181 E. 42ND STREET ODESSA, TX 79762 Phone: (432) 368-9118 Contact: PO number: 62996882	615759 Rep: OLSON Delivery Date Delivery Time	263.00	4.13	0.02
 	HOME DEPOT #0561 4009 NORTH MIDLAND MIDLAND, TX 79707 Phone: (432) 694-8700 Contact: PO number: 61996882	615756 Rep: OLSON Delivery Date Delivery Time	375.00	6.01	0.04
 	HOME DEPOT #6807 4363 HOUSTON HARTE EXWY SAN ANGELO, TX 76901 Phone: 3252230439 Contact: PO number: 07974556	615768 Rep: OLSON Delivery Date Delivery Time	271.00	4.28	0.03
 	HOME DEPOT #6820 100 MARKET PLACE BLVD BROWNWOOD, TX 76801 Phone: 3256431381 Contact: PO number: 20974556	615769 Rep: OLSON Delivery Date Delivery Time	271.00	4.28	0.03
 	HOME DEPOT #6583 4590 SOUTHWEST DRIVE ABILENE, TX 79606 Phone: (325) 690-1032 Contact: PO number: 83974556	615767 Rep: OLSON Delivery Date Delivery Time	251.00	3.91	0.02



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Customer Copy

Invoice #	Original	Printed	Due	Page
615766	HD302	4/11/2024	5/12/2024	1 of 2

SOLD TO: HOME HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	SHIP TO: H3515 HOME DEPOT #3515 900 W JOE HARVEY BLVD HOBBS, NM 88240 575-492-9117
---	--

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	15977552		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	01		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	18	18	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 18

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	16	16	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 16

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	16	16	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 16

6 352708SW	25	25	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

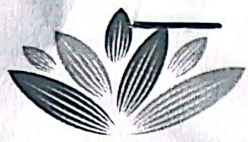
Total for SKU 1005272999: 25

7 703405PS	18	18	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 18

8 703805PS	18	18	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 18



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Customer Copy

Invoice #	Original	Printed	Due	Page
615759	HD122	4/11/2024	5/12/2024	1 of 3

SOLD TO: HOME

HOME DEPOT
B5 DEPARTMENT 28
PO BOX 105746
ATLANTA, GA 30348

SHIP TO: H562

HOME DEPOT #0562
5181 E. 42ND STREET
ODESSA, TX 79762
(432) 368-9118
Pete Zubia

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	62996882		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	02		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	16	16	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 16

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	12	12	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 12

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	12	12	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 12

6 352708SW	20	20	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

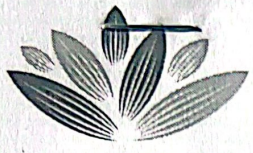
Total for SKU 1005272999: 20

7 703405PS	16	16	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 16

8 703805PS	16	16	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 16



V&P
NURSERIES



V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856
accountsreceivable@vpnurseries.com

Bill of Lading

Office Copy

Invoice #	Original	Printed	Due	Page
615756	HD122	4/11/2024	5/12/2024	1 of 3

SOLD TO: HOME HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	SHIP TO: H561 HOME DEPOT #0561 4009 NORTH MIDLAND MIDLAND, TX 79707 (432) 694-8700 Marcus Royal
---	--

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	61996882		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	03		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	18	18	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 18

2 527508SW	25	25	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 25

3 214503SW	18	18	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 18

4 500008SW	25	25	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 25

5 300903SW	18	18	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 18

6 352708SW	25	25	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 25

7 703405PS	18	18	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 18

8 703805PS	18	18	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 18



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Office Copy

Invoice #	Original	Printed	Due	Page
615768	HD307	4/11/2024	5/12/2024	1 of 3

SOLD TO: HOME HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	SHIP TO: H6807 HOME DEPOT #6807 4363 HOUSTON HARTE EXWY SAN ANGELO, TX 76901 3252230439
---	---

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	07974556		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	04		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	16	16	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 16

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	12	12	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 12

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	12	12	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 12

6 352708SW	20	20	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 20

7 703405PS	16	16	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 16

8 703805PS	16	16	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 16



V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856
accountsreceivable@vpnurseries.com

Bill of Lading

Office Copy

Invoice #	Original	Printed	Due	Page
615767	HD307	4/11/2024	5/12/2024	1 of 2

SOLD TO: HOME

HOME DEPOT

B5 DEPARTMENT 28
PO BOX 105746
ATLANTA, GA 30348

SHIP TO: H6583

HOME DEPOT #6583

4590 SOUTHWEST DRIVE
ABILENE, TX 79606
(325) 690-1032
Zac Sumruld

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	83974556		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	06		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	16	16	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 16

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	12	12	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 12

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	12	12	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 12

6 352708SW	20	20	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 20

7 703405PS	16	16	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 16

8 703805PS	16	16	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 16



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Customer Copy

Invoice #	Original	Printed	Due	Page
615769	HD307	4/11/2024	5/12/2024	1 of 3

SOLD TO: HOME

HOME DEPOT
B5 DEPARTMENT 28
PO BOX 105746
ATLANTA, GA 30348

SHIP TO: H6820

HOME DEPOT #6820
100 MARKET PLACE BLVD
BROWNWOOD, TX 76801
3256431381

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	20974556		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	05		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	16	16	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 16

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	12	12	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 12

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	12	12	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 12

6 352708SW	20	20	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 20

7 703405PS	16	16	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 16

8 703805PS	16	16	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 16



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Customer Copy

Invoice #	Original	Printed	Due	Page
615766	HD302	4/11/2024	5/12/2024	1 of 2

SOLD TO: HOME	SHIP TO: H3515
HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	HOME DEPOT #3515 900 W JOE HARVEY BLVD HOBBS, NM 88240 575-492-9117

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	15977552		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	01		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	18	18	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 18

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	16	16	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 16

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	16	16	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 16

6 352708SW	25	25	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 25

7 703405PS	18	18	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 18

8 703805PS	18	18	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 18



V&P
NURSERIES

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856
accountsreceivable@vpnurseries.com

Bill of Lading

Customer Copy

Invoice #	Original	Printed	Due	Page
615759	HD122	4/11/2024	5/12/2024	3 of 3

SOLD TO: HOME HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	SHIP TO: H562 HOME DEPOT #0562 5181 E. 42ND STREET ODESSA, TX 79762 (432) 368-9118 Pete Zubia
---	--

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	62996882		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	02		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
---------	------	------	-------------	------	------	-------	-------	----------

DATE:04/12/2024
FRT BILL:240412180030

KEYREC:056200865
PO:62996882

Notes: Please remit payment to: PO Box 4221, Mesa, AZ 85211-4221										Subtotal	\$0.00
										0% Discount On \$0.00	
Size	Type	Qty	Ship. Qty	Total Plants: 263	Size	Type	Qty	Ship. Qty	Total Feet: 0	Net Amount	\$0.00
#3		16	0.2864				0	0		Additional	\$0.00
8"	SW Sel	60	0.756				0	0		Freight	\$0.00
#3	SW Sel	36	0.6444				0	0		0% Tax On \$0.00	\$0.00
#5	PBS STK	48	0.888				0	0		Total	\$0.00
#5		32	0.5356	Shipping Units: 4.1289			0	0	Total Weight: 2396		
#1	Staked	25	0.1675				0	0			
#2	PBS	54	0.999				0	0			
		0	0				0	0			
		0	0				0	0			

Signature:

Print Name: Shan M. Olson

Date: 4/12/24
Deduct: \$0.00 if paid within 30 days



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Office Copy

Invoice #	Original	Printed	Due	Page
615756	HD122	4/11/2024	5/12/2024	3 of 3

SOLD TO: HOME HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	SHIP TO: H561 HOME DEPOT #0561 4009 NORTH MIDLAND MIDLAND, TX 79707 (432) 694-8700 Marcus Royal
---	--

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	61996882		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	03		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
---------	------	------	-------------	------	------	-------	-------	----------

DATE:04/12/2024
FRT BILL:240412200813

KEYREC:056128576
PO:61996882

Notes: Please remit payment to: PO Box 4221, Mesa, AZ 85211-4221										Subtotal	\$0.00
										0% Discount On \$0.00	
Size	Type	Qty	Ship. Qty	Total Plants: 375	Size	Type	Qty	Ship. Qty	Total Feet: 0	Net Amount	\$0.00
#3		16	0.2864				0	0		Additional	\$0.00
8"	SW Sel	60	0.756				0	0		Freight	\$0.00
#3	SW Sel	36	0.6444				0	0		0% Tax On \$0.00	\$0.00
#5	PBS STK	48	0.888				0	0		Total	\$0.00
#5		32	0.5356	Shipping Units: 6.0132			0	0	Total Weight: 3310		
#1	Staked	25	0.1675				0	0			
#2	PBS	54	0.999				0	0			
		0	0				0	0			
		0	0				0	0			

Signature:

Adrian C

Print Name:

Adrian C

Date:

4/12/24

Deduct: \$0.00 if paid within 30 days



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Office Copy

Invoice #	Original	Printed	Due	Page
615768	HD307	4/11/2024	5/12/2024	3 of 3

SOLD TO: HOME HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	SHIP TO: H6807 HOME DEPOT #6807 4363 HOUSTON HARTE EXWY SAN ANGELO, TX 76901 3252230439
---	---

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	07974556		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	04		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
---------	------	------	-------------	------	------	-------	-------	----------

DATE:04/12/2024
FRT BILL:240412231337

KEYREC:680728893
PO:07974556

DATE:04/12/2024
FRT BILL:240412231337

KEYREC:680728893
PO:07974556

Notes: Please remit payment to: PO Box 4221, Mesa, AZ 85211-4221										Subtotal		\$0.00		
										0% Discount On \$0.00				
Size	Type	Qty	Ship. Qty	Total Plants: 271	Size	Type	Qty	Ship. Qty	Total Feet: 0	Net Amount		\$0.00		
#3		16	0.2864				0	0		Additional		\$0.00		
8"	SW Sel	60	0.756				0	0		Freight		\$0.00		
#3	SW Sel	36	0.6444				0	0		0% Tax On \$0.00		\$0.00		
#5	PBS STK	48	0.888				0	0		Total		\$0.00		
#5		32	0.5356				0	0						
#1	Staked	25	0.1675				0	0						
#2	PBS	54	0.999				0	0						
		0	0		Shipping Units: 4.2769			0		0				
		0	0					0		0				
		0	0				0	0						
		0	0				0	0						

Signature: Shane Griffin

Print Name: Shane Griffin

Deduct: \$0.00 if paid within 30 days
Date: 4-12-2024



V&P
NURSERIES

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

accountsreceivable@vpnurseries.com

Bill of Lading

Customer Copy

Invoice #	Original	Printed	Due	Page
615767	HD307	4/11/2024	5/12/2024	1 of 2

SOLD TO: HOME

HOME DEPOT
B5 DEPARTMENT 28
PO BOX 105746
ATLANTA, GA 30348

DATE:04/12/2024
FRT BILL:240413030522

KEYREC:658376759
PO:83974556

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	83974556		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	06		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	16	16	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 16

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	12	12	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 12

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	12	12	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 12

6 352708SW	20	20	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 20

7 703405PS	16	16	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 16

8 703805PS	16	16	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 16



V&P
NURSERIES

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856
accountsreceivable@vpnurseries.com

Bill of Lading

Office Copy

Invoice #	Original	Printed	Due	Page
615769	HD307	4/11/2024	5/12/2024	1 of 3

SOLD TO: HOME HOME DEPOT B5 DEPARTMENT 28 PO BOX 105746 ATLANTA, GA 30348	SHIP TO: H6820 HOME DEPOT #6820 100 MARKET PLACE BLVD BROWNWOOD, TX 76801 3256431381 4/12/24 Atilly
---	---

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	20974556		OLSON'S	HOME
Carrier		Truck	Shipped By		Drop
		VP-49010	CARRIER		05

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	16	16	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 16

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	12	12	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 12

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	12	12	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 12

6 352708SW	20	20	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 20

7 703405PS	16	16	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 16

8 703805PS	16	16	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 16



V&P
NURSERIES



accountsreceivable@vpnurseries.com

V&P Nurseries, Inc.
21919 E Germann Rd
Queen Creek, AZ 85142
Billing (480) 745-8740
Main (480) 917-9847
Fax (480) 917-2856

Bill of Lading

Customer Copy

Invoice #	Original	Printed	Due	Page
615766	HD302	4/11/2024	5/12/2024	1 of 2

SOLD TO: HOME

HOME DEPOT
B5 DEPARTMENT 28
PO BOX 105746
ATLANTA, GA 30348

SHIP TO: H3515

HOME DEPOT #3515
900 W JOE HARVEY BLVD
HOBBS, NM 88240
575-492-9117

[Handwritten signature]
4-11-24

Ordered	Invoiced/Wanted	P.O. #	Job #	Sales Rep	Terms
4/10/2024	4/12/2024	15977552		OLSON'S	HOME
Carrier	Truck	Shipped By	Drop		
	VP-49010	CARRIER	01		

Product	Ord.	Ship	Description	Size	Type	Grade	Price	Extended
1 135503	18	18	Jasminum sambac UPC# 053935714825 SKU 1000005978	#3			\$0.00 *	\$0.00

Total for SKU 1000005978: 18

2 527508SW	20	20	Agave parryi truncata UPC# 053935724923 SKU 1000050336	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1000050336: 20

3 214503SW	16	16	Eremophila maculata Cupid UPC# 053935006395 SKU 1005143439	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	--	----	--------	--	----------	--------

Total for SKU 1005143439: 16

4 500008SW	20	20	Agave 'Blue Emperor' UPC# 053935076046 SKU 1005143441	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005143441: 20

5 300903SW	16	16	Russelia 'Big Red' UPC# 053935079849 SKU 1005180896	#3	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005180896: 16

6 352708SW	25	25	Verbena rigida 'Cake Pops Pur' UPC# 053935080142 SKU 1005272999	8"	SW Sel		\$0.00 *	\$0.00
------------	----	----	---	----	--------	--	----------	--------

Total for SKU 1005272999: 25

7 703405PS	18	18	Rosa 'Pinata' UPC# 053935046421 SKU 1006387454	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	--	----	---------	--	----------	--------

Total for SKU 1006387454: 18

8 703805PS	18	18	Rosa 'America' UPC# 053935038693 SKU 1006387455	#5	PBS STK		\$0.00 *	\$0.00
------------	----	----	---	----	---------	--	----------	--------

Total for SKU 1006387455: 18