



Bill to:  
NT LOGISTICS

Invoice Date: 04/17/2024  
Invoice #: 0391524  
Terms: NET 30  
Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		1532 Vaughn Ln, Smithville, TN 37166, USA - 9915 W 159th St, Orland Park, IL 60467, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**

\*\*\* Load Confirmation \*\*\*

NT Logistics, Inc.  
Frisco, TX 75034  
7460 Warren Parkway, #301  
Phone: 469-362-5000



401772

Page 1

0391524

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/16/2024

**Contact:** George Pavkovic  
**Phone:** 630-485-7370 x106  
**Fax:**  
**Factoring Co:** COMPASS FUNDING

**Order**  
**Order:** 0391524  
**Miles:** 481.0  
**Temp:**  
**BOL:** 4-15-52TN

**Commodity:** NURSERY STOCK  
**Weight:** 42500.0  
**Trailer:** Van or Reefer 53'  
**Reference:**

**PU 1** Name: COTTAGE GARDEN'S Date: 04/16/2024 0800  
Address: 1532 Vaughn Ln 04/16/2024 1400  
SMITHVILLE TN 37166 Contact:  
Phone: Drvr Ld/Unld: Floor loaded  
Reference Number: PO 4-15-52TN

**SO 2** Name: COSTCO #370 Date: 04/17/2024 0600  
Address: 1310 E 79th Ave  
MERRILLVILLE IN 46410 Contact:  
Phone: Drvr Ld/Unld: Driver unload

**SO 3** Name: COSTCO #647 Date: 04/17/2024 0830  
Address: 9915 W 159th St  
ORLAND PARK IL 60467 Contact:  
Phone: Drvr Ld/Unld: Driver unload

**Payment** **Carrier Freight Pay:** \$1,700.00

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**Instructions**

COTTAGE GARDEN'S - PLANTS ON THE FLOOR OF TRAILER

PLEASE EXPECT 3-4 HOURS FOR LOADING

DETENTION WILL BE PAID ON A CASE BY CASE BASIS AS APPROVED BY SHIPPER

CUSTOMER WILL NOT REIMBURSE FOR TRAILER WASHOUT

CARRIER MUST TURN IN SIGNED COPIES OF BOL'S IN ORDER TO GET PAID

IF REEFER IS REQUIRED THE TEMP MUST BE SET @ 60 DEGREE'S UNLESS TOLD DIFFERENT BY THE SHIPPER

DRIVER MUST HAVE 2 LOAD LOCKS

\*\*\*FINE OF \$750 WILL BE ASSESSED IF UNLOADING IS REQUIRED AFTER LOADING\*\*\*

CARRIER IS RESPONSIBLE FOR SUBMITTING CORRECT POD WITH REQUIRED SIGNATURE/STAMP/KEY REC# OF EACH RECEIVING LOCATION. IF NT LOGISTICS IS REQUIRED TO GET NEEDED PAPERWORK FROM THE RECEIVER IN ORDER TO BILL CUSTOMER, THE CARRIER WILL BE CHARGED \$25 DOLLARS PER POD.

COTTAGE GARDEN'S - Special Notes:

Drivers are required to tailgate all material at all deliveries

**Agreement**

**Please sign and return to Steven Coleman**

*George Pavkovic*

\* For after-hours issues please call 616-600-1481

\* For any questions, please call NT Logistics at 616-228-9840

\* Driver Must report any overages, shortages of damaged product immediately.

\* Email: scoleman@ntlogistics.com

\* Fax: 616-228-9843

**\*\* 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.**

**\*\* Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.**

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# Bill of Lading

Consignor/Originator  
Cottage Gardens, Inc. OH  
4992 Middle Ridge Road  
Perry, OH 44081



Truck # 4-15-52TN

Carrier: NT Logistics

Load Date: Tuesday, April 16, 2024

Equipment: 53' Van or Reefer w/ min 2 load locks

## Special Notes:

Drivers are required to tailgate all material at all stops

Pick-up Address: Cottage Gardens, Inc. TN  
1532 Vaughn Lane  
Smithville, TN 37166  
615.598.8857 or 615.684.2616

Stop #	Destination Name	Address	Order#	ship to phone	stacked plants	racks	Customer PO#	Special Notes	Appointment
1	COSTCO #370-MERRILLVILLE (PLS)	1310 E 79TH AVE, MERRILLVILLE, IN 46410	C004689	219.641.6412	350	1	003700410278	MUST get STORE signatures on ALL paperwork	Wed 4/17 6a Ok-Joseph
2	COSTCO #647-ORLAND PARK (PLS)	9915 W 159TH ST, ORLAND PARK, IL 60467	C004695	(708) 645-5365	150	3	006470410280		Wed 4/17 8:30a Ok-Nader

Freight Described As:

Nursery Stock

Driver is responsible to secure shipment with a minimum of two load locks, run refrigerator unit at 70°, move all plant material at the rear of the truck for customer unloading using pallets and pallet jack provided by the store, and return one copy of the customer signed loading list, along with one copy of this Bill of Lading to The Cottage Gardens, Inc. Prior to unloading, driver shall inspect all racks for any issues or defects. It is the drivers responsibility to notify The Cottage Gardens, Inc. of any issues including hours of service constraints that may prevent the load from being delivered as specified above.

Driver signature & cell #:

**Appointment times are critical!** If you are delayed and cannot make your appointment notify the stores and dispatch.

Questions or problems... Call 440.259.2900 during business hours. **After hours emergency only call 239.878.8602.**

**DELIVERY REQUIREMENTS**  
\*DRIVER MUST BRING ALL FLOOR STACKED PLANTS AND RACKS TO THE BACK OF THE TRAILER USING PALLET & PALLET JACK PROVIDED BY THE STORE  
\*PLASTIC SEPARATES ALL STOPS  
\*DRIVER MUST SECURE LOAD AFTER EACH STOP WITH LOAD LOCKS  
\*PROOF OF DELIVERY FOR EACH STOP IS REQUIRED



## LOAD LIST



4992 Middle Ridge Road • Perry, Ohio 44081  
 Phone 440.259.2900 • Fax 440.259.3154  
 Toll Free 877.377.5877 • www.cottagegardensinc.com

ORDER NUMBER: C004695  
 SHIP WEEK: 4/18/2024  
 SALESPERSON: 0014  
 CUSTOMER NO: 13-0003480

SOLD TO:  
 COSTCO WHOLESALE  
 999 LAKE DRIVE  
 VENDOR #10732-00  
 ISSAQUAH, WA 98027

SHIP TO:  
 COSTCO #647-ORLAND PARK (PLS)  
 9915 W 159TH ST  
 ORLAND PARK, IL 60467

GROUP: COSTCO Group  
 Standard

BILL TO PHONE:

CONFIRM TO:

SHIP FROM TN

SHIP TO PHONE: (708) 645-5365

CUSTOMER P.O.  
 006470410280

SHIP VIA  
 TRUCK

TERMS  
 Net 30 Days

ITEM NUMBER	UPC #	SKU #	ITEM DESCRIPTION	QTY
13BWISK	72055771118	32231	R 12" BRAIDED WILLOW #32231	40
13BAB2K	72055721425	1140161	BUSHEL AND BERRY #1140161	25
13HOS3K	72055730235	12667	R HOSTA ASSORTED #3 12667	60
13JUN5K	72055750100	178331	JUNIPERUS ASSORTED #5 178331	50
13RHO5K	72055750035	84079	RHODO ASSORTED #5 84079	25
13TRE7FRUK	72055770580	182160	TREE FRUIT # 782160	50

COSTCO WHOLESALE  
 9915 W 159TH ST  
 ORLAND PARK IL 60467  
 (708) 645-5365

LOCATION: 647 ORLAND PARK  
 APPT DATE/TIME: 04/17/24 08:30  
 CARRIER: COTTAGE GARDENS

CHECKIN: 04/17/24 09:17  
 RCVG START: 04/17/24 09:30  
 RCVG END: 04/17/24 09:53  
 CHECKOUT: 04/17/24 09:54

DEPT #: 27 VENDOR #: 10732 00  
 VENDOR NAME: THE COTTAGE GARDENS INC  
 PO #: 6470410280 QTY(S): 250 Each  
 BOL: C004695

LOG LINE: 5092-013  
 RECEIVER: Stacy Dalke

1st SIGNATURE 2nd Page 1

PLEASE CHECK THE CONDITION AND QUANTITY OF  
 YOUR ORDER. No claim will be honored unless noted  
 on this form. If shortage or damage has occurred, we will

adjust your account promptly.  
 CALL CUSTOMER SERVICE AT 877-377-5877

3 SHELF: 3.00  
 4 SHELF: 0.00

RACK QTY: 100  
 STACKED QTY: 150  
 TOTAL QTY: 250

RACKS: 3.00  
 STACKED: 7.10 FEET  
 TOTAL FEET: 13.10

*Stacy Dalke*

Must Obtain Customer Signature

Printed: 4/15/2024 12:34:45PM



## LOAD LIST



4992 Middle Ridge Road • Perry, Ohio 44081  
 Phone 440.259.2900 • Fax 440.259.3154  
 Toll Free 877.377.5877 • www.cottagegardensinc.com

STOP #: 1A

SOLD TO:  
 COSTCO WHOLESALE  
 999 LAKE DRIVE  
 VENDOR #10732-00  
 ISSAQUAH, WA 98027

ORDER NUMBER: C004689  
 SHIP WEEK: 4/18/2024  
 SALESPERSON: 0014  
 CUSTOMER NO: 13-0003480  
 GROUP: COSTCO Group  
 Standard

SHIP TO:  
 COSTCO #370-MERRILLVILLE (PLS)  
 1310 E 79TH AVE  
 MERRILLVILLE, IN 46410

BILL TO PHONE:

SHIP FROM TN

CONFIRM TO:

SHIP TO PHONE: 219.641.6412

CUSTOMER P.O.  
 003700410278

SHIP VIA  
 TRUCK

TERMS  
 Net 30 Days

ITEM NUMBER	UPC #	SKU #	ITEM DESCRIPTION	QTY
13BAB2K	72055721425	1140161	BUSHEL AND BERRY #1140161	25
13HOS3K	72055730235	12667	R HOSTA ASSORTED #3 12667	60
13JUN5K	72055750100	178331	JUNIPERUS ASSORTED #5 178331	25
13THU7K	72055770073	864105	THUJA ASSORTED #7 864105	250
13TRE7FRUK	72055770580	182160	TREE FRUIT # 782160	50

PLEASE CHECK THE CONDITION AND COUNT OF  
 YOUR ORDER. No claim will be honored unless noted  
 on this form. If shortage or damage has occurred, we will  
 adjust your account promptly.  
 CALL CUSTOMER SERVICE AT 877-377-5877

3 SHELF: 1.00

4 SHELF: 0.00

RACK QTY: 60

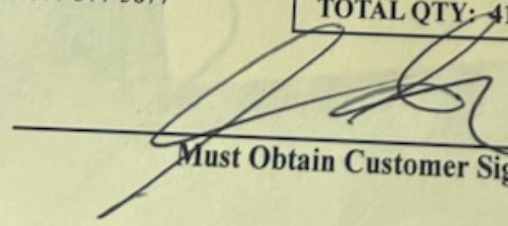
STACKED QTY: 350

TOTAL QTY: 410

RACKS: 1.00

STACKED: 21.90 FEET

TOTAL FEET: 23.90

  
 Must Obtain Customer Signature

Printed: 4/15/2024 12:34:45PM



NURSERY CERTIFICATE (More than 25 acres)

STATE OF TENNESSEE  
DEPARTMENT OF AGRICULTURE  
CONSUMER & INDUSTRY SERVICES - NASHVILLE, TENNESSEE 37204



The UNDERSIGNED HEREBY CERTIFY upon inspection of the below-named firm that, its facilities, premises, and stock having been found to be apparently free of pests, pest plants, and disease, and valid inspection certificates for its plant stock having been observed, the firm is authorized to sell or move plant stock from the named facility.

Certification #: BCOL-B3UL4X

As Required by: TCA 43-6-101

Fee Paid: \$400.00  
Late Fee Paid: \$0.00

Cottage Gardens, Inc.  
Cottage Gardens, Inc.  
1532 Vaughn Ln  
Smithville TN 37166

Issued to:  
Cottage G  
5524 SE  
Stuart F

COSTCO WHOLESALE  
1310 E 79TH AVE  
MERRILLVILLE, IN 46410  
(219) 641-6412

LOCATION: 370 MERRILLVILLE  
APPT DATE/TIME: 04/17/24 06:00  
CARRIER: COTTAGE GARDENS

CHECKIN: 04/17/24 06:57  
RCVG START: 04/17/24 07:34  
RCVG END: 04/17/24 07:35  
CHECKOUT: 04/17/24 07:35

DEPT #: 27 VEND #: 10732 00  
VEND NAME: THE COTTAGE GARDENS INC

PO #: 3700410278  
BOL: C004689 QTY(S): 406 Plt

TEMP:

RECEIVER: Joshua Strom

Receiving Comments:

ITEM: 864105

CMT DATE: 04/17/24

CMT MAKER: JS

CMT TIME: 07:35

SHORT-MISSHIPPED

MISSING 4 QTY ON DELIVERY



TENNESSEE DEPARTMENT  
Consumer and Industry Services  
P.O. Box 40627, Nashville, TN 37204  
Phone (615) 837-5137  
www.tn.gov/agriculture

TENNESSEE SHIPPING NOTIFICATION

Notification Type: CO

Consignor  
Cottage Gardens, Inc.

Signature

Consignor Address:  
1532 Vaughn Lane  
Smithville, TN 37166

Consignor Phone:  
615 215-4333

Consignor Fax:

Consignor Email:  
bvalley@cottagegardens.com

Chemical and Dilution Rate or Treatment

AT:

\*The plants have been found to be free from Japanese beetle  
provided to the US Domestic Japanese Beetle Quarantine  
Shipping Date:

Tennessee Certificate Number:  
BCOL-B3UL4X

Compliance Number:  
621 A  
Invoice Number

DEPARTMENT OF AGRICULTURE  
Consumer and Industry Services, Plant Certification Section  
17, Nashville, TN 37204  
5157 FAX (615) 837-5245  
ttnbusiness@plants.html

ATION

Date

Type: Granular Incorporation

Consignee

Consignee Address:

Consignee Phone:

Consignee Fax:

Consignee Email:

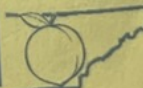
Beetle (Popillia japonica)  
detected on previously treated U.S. Domestic Japanese Beetle

Certification Period

This shipment  
meets quarantine  
requirements for  
Phony Peach Disease

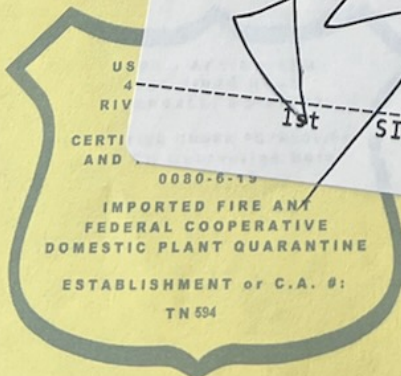
Cottage Gardens Inc

TN



Compliance Number

TN-XF-22-01



SIGNATURE

2nd Page 1







# NURSERY CERTIFICATE (More than 25 acres)



## STATE OF TENNESSEE DEPARTMENT OF AGRICULTURE CONSUMER & INDUSTRY SERVICES - NASHVILLE, TENNESSEE 37204

The UNDERSIGNED HEREBY CERTIFY upon inspection of the below-named firm that, its facilities, premises, and stock having been found to be apparently free of pests, pest plants, and disease, and valid inspection certificates for its plant stock having been observed, the firm is authorized to sell or move plant stock from the named facility.

Certification #: BCOL-B3UL4X

As Required by: TCA 43-6-101

Cottage Gardens, Inc.  
Cottage Gardens, Inc.  
1532 Vaughn Ln  
Smithville TN 37166

Fee Paid: \$400.00  
Late Fee Paid: \$0.00

Issued to: Cottage Gardens, Inc.  
Cottage Gardens, Inc.  
5524 SE Ault  
Stuart FL 34997

Dr. Charlie Hatcher, D.V.M.  
Commissioner of Agriculture

Post in a conspicuous place. Copies of this license must accompany any plants transported in commerce in Tennessee.



TENNESSEE DEPARTMENT OF AGRICULTURE  
Consumer and Industry Services, Plant Certification Section  
P.O. Box 40627, Nashville, TN 37204  
Phone (615) 837-5137 FAX (615) 837-5245  
www.tn.gov/agriculture/business/plants.html



TENNESSEE DEPARTMENT OF AGRICULTURE  
Consumer and Industry Services, Plant Certification Section  
P.O. Box 40627, Nashville, TN 37204  
Phone (615) 837-5137 FAX (615) 837-5245  
www.tn.gov/agriculture/business/plants.html

### TENNESSEE SHIPPING NOTIFICATION

Date:

Notification Type: Containerized Accreditation

Consignor: Cottage Gardens, Inc.	Consignee:
Signature:	
Consignor Address: 1532 Vaughn Lane Smithville, TN 37166	Consignee Address:
Consignor Phone: 615-215-4333	Consignee Phone:
Consignor Fax:	Consignee Fax:
Consignor Email: bryce@cottagegardensinc.com	Consignee Email:
Chemical and Dilution Rate or Treatment: None	
<p>AD: The plants have been tested to be free from Japanese beetle (<i>Popillia japonica</i>) on the basis of a container accreditation program as provided in the U.S. Department of Agriculture's "Phony Peach Disease" Homeconnection Plan.</p>	
Shipping Date:	Certification Period:
Tennessee Certificate Number: BCOL-B3UL4X	
Compliance Number: 621 A	
Invoice Number:	

### TENNESSEE SHIPPING NOTIFICATION

Date:

Notification Type: Granular Incorporation

Consignor: Cottage Gardens, Inc.	Consignee:
Signature:	
Consignor Address: 1532 Vaughn Lane Smithville, TN 37166	Consignee Address:
Consignor Phone: 615-215-4333	Consignee Phone:
Consignor Fax:	Consignee Fax:
Consignor Email: bryce@cottagegardensinc.com	Consignee Email:
Chemical and Dilution Rate or Treatment: None	
<p>AD: The rooted plants were treated to control Japanese beetle (<i>Popillia japonica</i>) according to the criteria for shipment as provided in the U.S. Department of Agriculture's "Phony Peach Disease" Homeconnection Plan.</p>	
Shipping Date:	Certification Period:
Tennessee Certificate Number: BCOL-B3UL4X	
Compliance Number: 621 A	
Invoice Number:	

