

Bill to: UNLIMITED LOGISTICS LLC 7365 W 162ND STREET, Stilwell, KS, 66085 Invoice Date: 05/03/2024 Invoice #: UL Order # 250474 Terms: NET 30 Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		1107 E 23rd Street, Ottawa, KS 66067 - 9650 Trail Haven Rd, Corcoran, MN 55340			
			1	\$950.00	\$950.00

TOTAL

\$950.00

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



Carrier Rate Confirmation

Carrier: BRZ

Attn: Jim

Phone: +1 (708) 303 - 5150

<u>Driver Name</u>	<u>Cell</u>	<u>Truck #</u>	<u>Trailer #</u>
Jose	+1 (201) 640 - 7590	824	PTL2244742
<u>Your Unlimited Rep</u>	Office	<u>Cell</u>	<u>Email</u>
JT Woodroof		+1 (913) 325 - 9890	jt@unlimitedlogistics.net
Equipment V - Van Only	Pre-Cool Temp	Set Temperature	Cargo Value \$100000

Customer Notes:

REEFER LOADS MUST SEND PICTURE OF REEFER TEMP WHEN LOADED!!! --MUST GET ALL BOLS AND SIGNATURES FROM EACH RECIEVER--.Failure to do this can result in fine of 100\$ or more. ANY PLANTS DAMAGED IN TRANSIT WILL BE CLAIMED. MAY REQUIRE SOME DRIVER ASSIST. --MUST COLLECT BOL FROM ALL DROPS--. All drivers are required to track. Dispatchers/Drivers must give updates everyday with the status of the shipment. If there are any delays you MUST inform us. There will not be detention paid on Loma Vista loads. Any damages, shortages, or overages must be reported at the time of delivery. Fines will occur if the driver is late for an appointment. Must provide POD within one day of delivery. All temperature controlled loads must follow the temperature given on the BOL. We do not pay detention.

	Loma Vista Nursery 1107 E 23rd Street Ottawa, KS 66067	Earliest Time: Latest Time: Phone:	05/02/24 08:00 05/02/24 14:00 +1 (785) 241 - 5094
PU# SI-640		Contact:	Mike
Pieces	Piece Type	Description	Weight
	pallets	nursery	40000 lbs

Notes:

Pickup Location Notes:

REEFER LOADS MUST SEND PICTURE OF REEFER TEMP WHEN LOADED!!! --MUST GET ALL BOLS AND SIGNATURES FROM EACH RECIEVER--.Failure to do this can result in fine of 100\$ or more. ANY PLANTS DAMAGED IN TRANSIT WILL BE CLAIMED. MAY REQUIRE SOME DRIVER ASSIST. --MUST COLLECT BOL FROM ALL DROPS--. All drivers are required to track. Dispatchers/Drivers must give updates everyday with the status of the shipment. If there are any delays you MUST inform us. There will not be detention paid on Loma Vista loads. Any damages, shortages, or overages must be reported at the time of delivery. Fines will occur if the driver is late for an appointment. Must provide POD within one day of delivery. All temperature controlled loads must follow the temperature given on the BOL. We do not pay detention.

UL Order # 250474

Corcora	Nursery Center rail haven Rd an, MN 55340	Earliest Time: Latest Time: Phone: Contact:	05/03/24 08:00 05/03/24 17:00 +1 (763) 420 - 5799 Receving	
PO# SI-64024-1 Pieces Notes:	Piece Type pallets	Description	Weight	
Delivery Locatio	n Notes:			
Carrier Charg	es:		Rate	\$950.00
			Total:	\$950.00



Carrier Invoicing Instructions

Clear Scanned Copies Required: shipment invoice, signed rate confirmation, signed shipment proof of delivery, & other shipment documentation, including any eligible shipment reimbursement receipts must be included at the time of invoicing. All documents must be scanned, sent in a single email with one file attached or multiple files attached with the required scanned documentation.

SEND ALL SCANNED DOCUMENTS VIA EMAIL WITH THE <u>LOAD NUMBER IN SUBJECT LINE TO:</u> <u>AP@UNLIMITEDLOGISTICS.NET</u>

* EMAIL IS UNMONITORED AND ONLY ACCEPTS SCANNED DOCS *

Accounting Phone: (913) 335-9992

Standard Payment: Terms 30 days, <u>upon receipt of invoice with all required shipment</u> <u>documentation</u>.

Send all invoice documentation to ap@unlimitedlogistics.net. You must list your shipment load number(s) in the subject line of the email.

<u>Quick Payment or Advance (see terms below)</u>

Quick Pay requests must be sent to quickpay@unlimitedlogsitcs.com. Email must contain the shipment number in the subject field and email must include all required scanned shipment documentation.

QUICK PAY / ADVANCE TERMS:

- Carriers are not eligible for quick payment until completion of 2nd load
- Carrier quick payment is subject to discretion of the sales representative & management **ACH & EFS**, fees are equivalent to 4% of the quoted rate. Payments will be processed within 48 hours of receipt of approved paperwork.
- For quick pay **checks**, fees are equivalent to 4% of the quoted rate. Checks are printed and mailed via standard US mail within 48 hours of receipt of approved paperwork.
- Advances for reimbursable items (such as lumper fees) will not be charged a fee as long as a receipt is provided.

ALL additional Invoicing & Payment Inquiries must be made via the below email list

Shipment Rate Verification: verifyrate@unlimitedlogistics.net

NOA (Notice of Assignment): noa@unlimitedlogistics.net

Carrier Invoice Payment Inquiries: carrierpay@unlimitedlogistics.net



Instrucciones para Facturar. Favor de leer cuidadosamente para garantizar que su pago se realice de la manera correcta.

Si solicitas el pago normal (30 días una vez recibido y aprobado los documentos sin cargos extras)

Enviar la factura, prueba de entrega y/o recibos reembolsables a ap@unlimitedlogistics.net. Favor de hacer referencia en el asunto del correo el número de load.

Tenga en cuenta que la bandeja de entrada no se monitorea de manera automática y la intención es de procesar sus documentos conforme vayan llegando.

Los recibos reembolsables deben estar completos para que puedan ser procesados. Recibos enviados por separado y sin el original no serán reembolsados.

Si requieres proto pago (Favor de leer los términos)

- a. Enviar la factura, numero de load como referencia, prueba de entrega y accesorios (lavado de caja, lumper, etc) a billing@unlimitedlogistics.net. Favor de hacer referencia del número de load en su factura y en el asunto del correo.
- b. Se debe seleccionar en el asunto que es lo que requieres;
 - Pago vía EFS
 - Pago vía ACH
 - Pago vía cheque

Condiciones para pronto pago:

- ACH & EFS, habrá un descuento del 4% de la tarifa convenida. Los pagos serán procesados en las siguientes 48 hrs posteriores a la aprobación de la documentación recibida
- Para pago via cheque, tendrá un descuento del 4% de la tarifa convenida. Los cheques impresos son enviados via correo 48 hrs después de haber aprobado la documentación recibida

BROKER-CARRIER LOAD CONFIRMATION AND RATE AGREEMENT

("Confirmation")

Unlimited Logistics ("Broker") 1800 W. 91st Place Kansas City , MO 64114

Date: 05/02/2024 Order Number(s): SI-64024-1

Carrier Charges: \$950.00 (all-inclusive). Additional charges will not be paid unless preapproved by Broker and a revised rate Confirmation is issued. Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions. Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, at the time of arrival at shipper and loading shipment cargo CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed.

Per Broker's Customer's requirements, Carrier must contact Broker for the following:

- Driver must call for dispatch prior to arriving at shipper.
- Upon arrival and when loaded at each shipper.
- Breakdown or delays in transit.
- Unable to handle load in full.
- Any issues (in advance) with making on time pickup or delivery.
- Upon arrival at each delivery.
- After delivery to obtain release number(s).
- Must notify of any O/S/D and/or lumper prior to leaving.
- Driver status updates daily by 8:30AM and 4:00PM [Central Time].

Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch.

Carrier constitutes its certification and agreement that:

- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements.
- Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement.
- By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations.
- This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load.
- Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load.
- Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier.
- Carrier is responsible for reviewing and confirming all information on shipment BOL. Including, but not limited to, accurate piece counts at time of pickups and deliveries, cargo securement, cargo weather protection, cargo temperature requirements and requirements of cargo while in-transit.
- Carrier acknowledges and agrees full liability for compliance with all information on Shipment BOL. Regardless of any other party or parties that have provided Carrier written or verbal shipment information, requirements, or instruction prior to Carrier arrival at shipper, during loading, during transit or delivery.
- Carrier accepts full liability for any driver error, mechanical failure, driver non-compliance with any information or instructions listed on BOL.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
- Carrier acknowledges and agrees to utilize TruckerTools or Carrier will obtain written approval for utilizing another shipment tracking technology providing Broker access to shipment track and trace of Customer's cargo during shipment transit. Carrier acknowledges and agrees, failure to utilize TruckerTools or another approved cargo tracking technology, will result in Carrier non-compliance fees ranging from a minimum of \$150 \$500 per shipment. Non-compliance fees can be deducted automatically if Carrier has not accepted TruckerTools tracking invite at the time of arrival at shipper and/or Carrier is not fully in compliance with shipment tracking requirements upon departure from shipper.
- Carrier acknowledges it is required to obtain a non-tracking approval waiver in writing from Broker. Carrier will

not incur any Non-compliance penalties or fees with Broker written approval.

- Carrier acknowledges and agrees to provide an image to Broker either via TruckerTools app image function or via direct email with image attached of Carriers reefer unit and the reefer unit numerical temperature reading. Image must be taken and provided to Broker while driver is at shipper and before exiting the shipper's property. Non-compliance with the image requirement will result in shipment non-compliance fees ranging from minimum of \$150-\$500 on any shipment that requires temperature control or refrigeration.
- Carrier is responsible to supply POD within 2 business days (48 hours) of delivery.
- Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty.
- Truck Order Not Used ("TONU") requires both carrier invoice AND rate confirmation in order to be paid.

Carrier signature:

Jim Dujanovic

Printed name: Jim Dujanovic Title: Dispatch

05/01/2024



DELIVERIES ARE SCHEDULED TO START 8 AM THE FOLLOWING DAY OF LOADING.

53' REFERS ARE TO BE CYCLED @60

VENTED VANS ARE TO HAVE VENTS OPEN AT ALL TIMES

LOAD LOCKS REQUIRED

Loma Vista Nursery 1107 E 23rd St Ottawa KS 66067 Shipping Dept 785-229-7200 x 113

See attached delivery log

DRIVER MUST CALL THE FOLLOWING CUSTOMER ON ROUTE PRIOR TO LEAVING CURRENT STOP WITH AN ETA

Driver Name: JOSe Pogado

Date: 5/2/24

Driver cell #: 201-6407590

Driver Signature: Tose Pojoudo

DRIVER SECURE LOADS AFTER EACH DROP

Ship Date		: /02/2024	Delivery	Log	Departure Site Trailer #	CONT
Aleage Beg		Vehicle: Mileage End	Time Beg		Driver: End	
And Port March	rage Beg	State Ln	. Mileage End	Veh. Lic. #	Driver	54
	1.	HY CENTER N ROAD 5340	P.O.#: Placed By:	Ship Week 4/29	Invoice . Ship Date:	51-64024-1 05-02-2024
		Arrival Time	Phone #:	(763) 390-8202	Expected Time: Depart Time	
		Rackd Out	/ Racks	In	Palets In	

5/2/2024 1:21:53PM

Page 1 of 1



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DRIVER MUST CALL THE FOLLOWING CUSTOMER ON ROUTE PRIOR TO LEAVING CURRENT STOP WITH AN ETA

Driver Name: Just Populo

Driver Signature. Jose Jayoulo

Date: 5/2/24 Driver cell #: 201-6407590

DRIVER SECURE LOADS AFTER EACH DROP

ONT	sig. SI-64024-1 05/02/2024		
Departure Site: CONT Trailer # Driver:	Driver Sig. Invoice #: SI+6 Ship Date: 05/0 Expected Time: Depart Time Palets In		-
	Veh. Lic. # Ship Week 4/29 (763) 390-8202		And And
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Ship Date 05 Mileage Beg	tate Lh. Mileage Beg Veh# Seq GR 965 1 000 Mileage Palets Out		

Loma Vista Nursery 1107 E 23rd St Ottawa KS 66067 Ph:(785) 229-7200 Fx:(785) 229-7201

Bill of Lading



Order Number SI-64024-1

Original Order Number SI-64024

Bill To: GROVE NURSERY CENTER 9650 TRAIL HAVEN ROAD CORCORAN MN 55340 CARRIE EVANS (763) 390-8202	3			Ship To: GROVE NURSERY CEN 9650 TRAIL HAVEN RO CORCORAN MN 55340 (763) 390-8202	AD
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Total Item Count:	1,167	Total Weight:	25,350.00	#15 1.25"	4
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				#5	250
				#7	40
				2PW	130
				3FE	50
				3PW	470
				7PW	15

Jodd R. sts/u

States

05/02/2024 Loma Vista Nursery

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