



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

UL Order #

250474

<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>	<u>Office</u>	<u>Cell</u>	<u>Email</u>
JT Woodroof		+1 (913) 325 - 9890	jt@unlimitedlogistics.net
<u>Equipment</u>	<u>Pre-Cool Temp</u>	<u>Set Temperature</u>	<u>Cargo Value</u>
V - Van Only			\$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.

Pick up: Loma Vista Nursery 1107 E 23rd Street Ottawa, KS 66067	Earliest Time: 05/02/24 08:00 Latest Time: 05/02/24 14:00 Phone: +1 (785) 241 - 5094 Contact: Mike
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PU# SI-64024-1

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.

J.D

Type text here
Carrier Rep. Init.

Delivery: Grove Nursery Center 9650 Trail haven Rd Corcoran, MN 55340		Earliest Time:	05/03/24 08:00
		Latest Time:	05/03/24 17:00
		Phone:	+1 (763) 420 - 5799
		Contact:	Receiving
PO# SI-64024-1			
Pieces	Piece Type	Description	Weight
	pallets		
Notes:			
Delivery Location Notes:			

Carrier Charges:	Rate	\$950.00
	Total:	\$950.00

J.D

Carrier Rep. Init.



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 LOAD NUMBER IN SUBJECT LINE TO:
AP@UNLIMITEDLOGISTICS.NET

*** EMAIL IS UNMONITORED AND ONLY ACCEPTS SCANNED DOCS ***

Accounting Phone: (913) 335-9992

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

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

Quick Payment or Advance (see terms below)

Quick Pay requests must be sent to quickpay@unlimitedlogistics.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 lumber 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

J.D

Carrier Rep. Init.



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

J.D

Carrier Rep. Init.

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 Pajardo

Date: 5/21/24

Driver Signature: Jose Pajardo

Driver cell #: 201-6407590

DRIVER SECURE LOADS AFTER EACH DROP

Departure Time: _____

Delivery Log

Departure Site: COWI

Ship Date 05/02/2024

Trailer # _____

Vehicle: _____

Driver: _____

Mileage Beg _____ Mileage End _____ Time Beg _____ Time End _____
State Ln. Mileage Beg _____ State Ln. Mileage End _____ Veh. Lic. # _____ Driver Sig. _____

Unit Beg GROVE NURSERY CENTER
1 800 TRAIL HAVEN ROAD
CORCORAN MN 55340

P.O.#: _____ Ship Week 4/29

Invoice #: 01-64024-1

Placed By: _____

Ship Date: 05/02/2024

Phone #: (763) 390-8202

Expected Time: _____

Arrival Time _____

Depart Time _____

Racks Out _____ / Racks In _____

Palets In _____



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 Pizarro

Date: 5/2/24

Driver Signature: Jose Pizarro

Driver cell #: 201-6403590

DRIVER SECURE LOADS AFTER EACH DROP

Departure Time:

Ship Date 05/02/2024

Delivery Log

Departure Site: CONT

Trailer # _____

Vehicle:

Mileage Beg _____ Mileage End _____

Driver:

Time Beg _____ Time End _____

State Ln. Mileage Beg _____ State Ln. Mileage End _____ Veh. Lic. # _____ Driver Sig. _____

Veh# Seq GROVE NURSERY CENTER
1 9650 TRAIL HAVEN ROAD
CORCORAN MN 55340

P.O.#: Ship Week 4/29

Placed By:

Phone #: (763) 390-8202

Invoice #: SI-64024-1

Ship Date: 05/02/2024

Expected Time:

Depart Time _____

Palets In _____

Mileage _____ Arrival Time _____

Palets Out _____ Racks Out _____

/ Racks In _____

Palets In _____

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

Ship To:
GROVE NURSERY CENTER
9650 TRAIL HAVEN ROAD
CORCORAN MN 55340
(763) 390-8202

Total Footage Estimate: 0.01 Total Volume: 7,714.38
Total Item Count: 1,167 Total Weight: 25,350.00

Size	Total
#15	8
#15 1.25"	4
#2	80
#3	120
#5	250
#7	40
2PW	130
3FE	50
3PW	470
7PW	15

Todd R.
5/3/24

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

Ship To:
GROVE NURSERY CENTER
9650 TRAIL HAVEN ROAD
CORCORAN MN 55340
(763) 390-8202

SHIP DATE	SHIP VIA	Site	Load Name	Drop #	PO NUMBER
05/02/2024	1-BEST	CONT	d4MN	1	Ship Week 4/29

Product ID	Shipped	Received	Botanical Name	Size	SKU	UPC	Weight	Volume
88981	30		ARONIA Ground Hug®	3PW		123451418917	20.00	6.75
88981	20		ARONIA Ground Hug®	3PW		123451418917	20.00	6.75
75650	20		BUXUS mic Green Mountain	#5		054321115264	28.00	8.44
75762	30		BUXUS mic Green Velvet	#7		054321118104	50.00	10.00
75759	30		BUXUS mic Green Velvet	#2		054321118074	12.00	3.00
75760	50		BUXUS mic Green Velvet	#3		054321118081	20.00	4.50
88113	4		CELTIS occidentalis	#15 1.25"		123451410041	80.00	25.00
88112	8		CELTIS occidentalis	#15		123451410034	80.00	25.00
76389	30		CLETHRA anifolia Ruby Spice	#5		054321106743	28.00	8.44
77461	20		CLETHRA Sugartina® Crystalina	3PW		123451385448	18.00	6.75
87981	20		COTINUS Winecraft Black®	3PW		123451408604	20.00	6.75
78135	20		FOTHERGILLA major Blue Shadow	#3		123451284154	20.00	4.50
78133	50		HYDRANGEA arb Annabelle	#5		054321121203	28.00	8.44
78132	50		HYDRANGEA arb Incredible®	3PW		123451254195	20.00	6.75
78131	100		HYDRANGEA invincibelle Wee White®	3PW		123451412632	20.00	6.75
78130	30		HYDRANGEA mac BloomStruck®	#3		123451381570	20.00	4.50
78129	30		HYDRANGEA mac Endless Summer®	#3		123451236177	20.00	4.50
78128	30		HYDRANGEA mac Pop Star™	#2		123451425847	12.00	3.00
78127	30		HYDRANGEA pan Little Hot® FE	3FE		123451425076	20.00	6.75
78126	30		HYDRANGEA pan Little Lime Punch®	3PW		123451422426	20.00	2.00
78125	30		HYDRANGEA pan Little Lime® TF	7PW		123451420446	50.00	2.00
78124	30		HYDRANGEA pan Puffer Fish®	3PW		123451425731	20.00	6.75
78123	30		JUNIPERUS chin Sea Green	#5		054321123412	20.00	8.44
78122	30		SPIRAEA Double Play® Candy Corn	3PW		123451419075	20.00	6.75
78121	30		SYMPHORICARPOS Candy™ FE	3FE		123451425410	20.00	6.75
78120	30		SYRINGA Baby Kim®	2PW		123451421900	12.00	4.50
78119	30		SYRINGA Bloomerange® Dark Purple®	2PW		123451341566	14.00	4.50
78118	30		SYRINGA Meyer	#5		054321130502	28.00	8.44
78117	30		SYRINGA Meyer TF	#7		054321130410	50.00	10.00
78116	30		WEGELA Nordic Spiced Wreath®	3PW		123451282296	20.00	6.75
78115	30		WEGELA Nordic Wine & Succub®	3PW		123451286516	20.00	6.75
78114	30		WEGELA My Monarch®	3PW		123451286479	14.00	4.50