



**Bill to:**  
TLD LOGISTICS, INC.  
1300 EVERETT ROAD,  
Knoxville,  
TN,  
37932

Invoice Date: 05/07/2024  
Invoice #: 0541985  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		744 Morven Freight Line Rd, Wadesboro, NC 28170, USA - 9800 Transit Rd, East Amherst, NY 14051, USA			
			1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

**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**



## **Rate Confirmation Agreement for TLD Logistics Services, Inc. (TLD Brokerage)**

### **Rate and Accessorial**

- This document can be used as a substitute for an invoice. Carrier must submit objections to the rate confirmation within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges.
- Other accessorial charges including pickup/delivery charges, loading/unloading charges, out of route, detention, storage, and/or all arbitrary charges must be approved in writing and signed by both parties.
- Unloading charges must be authorized by TLD Brokerage and will be reimbursed with a valid unloading receipt. TLD will provide an updated rate confirmation for authorized unloading charges.
- In order to qualify for detention, the carrier must notify TLD Brokerage of the detention delay within 2 hours of arrival or within 2 hours of scheduled appointment time. In addition, the driver must have in and out times written or stamped on the BOL/POD and signed by facility personnel. If the facility uses a control sheet, a copy of the control sheet with in and out times is acceptable. If the facility is FCFS, driver must arrive during confirmed loading/unloading hours. Late pick-ups or late deliveries are not eligible for detention charges.

### **Tracking Requirements and possible fines**

- Early delivery is strictly prohibited without prior approval from TLD Brokerage. Early delivery may be subject to fines as imposed by the receiving location (early delivery can result in \$1000's of dollars in fines).
- Carrier will report missed pickup and missed delivery to TLD Brokerage prior pickup and delivery date/time. Without prior notification to TLD Brokerage the carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- MacroPoint Tracking: Carrier agrees to accept & driver will activate MacroPoint Tracking if requested. Failure to accept can result in a rate reduction in a predetermined amount as stated on the rate confirmation. In the event a carrier cannot provide MacroPoint tracking the carrier agrees that check calls will be made daily.

### **Refrigerated requirements**

- All refrigerated loads must run on continuous cycle unless otherwise stated. Carrier will maintain reefer breakdown insurance during transportation of cargo.

### **Cargo Security and Transportation**

- All trailer cargo security seals must be placed on the trailer with seal # noted on the BOL before leaving the shipping location or stop off. All security seals must remain intact. The security seal must be broken by consignee personnel and the POD signed "seal intact" at the consignee. In the event a security seal needs to be broken the carrier must get approval from TLD Brokerage. Loads delivered without the seals intact are subject to fines and potential claims. Seals protect the integrity of the load count. In the event law enforcement or DOT needs to break a security seal the carrier will advise TLD Brokerage immediately and get documentation from law enforcement or DOT.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Driver is responsible for ensuring shipment is properly secured before leaving shipper. If driver is not granted access to the loading dock call TLD Brokerage to notify immediately.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Any directions given to the carrier are for informational purposes only.



**Contracted Carrier Requirements**

- Carrier is hired by TLD Brokerage to provide exclusive use of equipment during transit of cargo. Unless TLD Logistics Services Inc provides written permission, exclusive use of equipment is required. If exclusive use is not provided fines and/or claims may apply.
- Carrier agrees this shipment will not be double or re-brokered. In the event of double or re-brokering of the agreed shipment the carrier forfeits the right to collect charges and agrees that TLD Brokerage may pay charges directly to the underlying carrier.

**Agreement and Billing**

- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**TLD Logistics Services Inc  
1300 Everette Road  
Knoxville, TN 37932  
800-682-8468**

**ALL INVOICES MUST BE SUBMITTED TO:  
[carrierpay@tldlogistics.com](mailto:carrierpay@tldlogistics.com) or**

**ATTN: Carrier Accounts Payable  
1300 Everett Road  
Knoxville, TN 37932**



TLD Logistics Services, Inc. / Brokerage  
1300 Everett Rd  
Knoxville, TN 37932  
865-470-6070

carrierpay@tldlogistics.com Load Confirmation

Page 1  
0541985

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Motor Carrier Number: 944686  
Date: 05/06/2024

Contact: Samm  
Phone:  
Fax:

Order Order: 0541985  
Miles: 714.0  
Temp:  
BOL: tracking 24041957

Commodity:  
Weight: 44500.0  
Trailer:  
Reference:

PU 1 Name: Gardenscape Inc  
Address: 740 Morven Freight Line Rd  
WADESBORO NC 28170  
Phone: (704) 994-3705

Date: 05/06/2024 1100  
05/06/2024 1130  
Contact: Main  
Driver Load: No driver loading or unload

SO 2 Name: Russell's Tree and Shrub Farm LLC  
Address: 9800 Transit Rd  
EAST AMHERST NY 14051  
Phone: (716) 689-6764

Date: 05/07/2024 1000  
05/07/2024 1030  
Contact: Main  
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,625.00  
Total Carrier Pay: \$1,625.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Special instructions:

Please Sign: *Samm Stanojevic*

(X) Accept

( ) Decline

Attention: Andrew Cotts  
(866) 981-5250

Driver Name:  
Driver Cell:  
Driver Email:  
Tractor #:  
Trailer #:


0262285



## STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Packing Corp. of America - Plymouth MI 936 N Sheldon Rd Plymouth MI 48170			Original B/L Number 364 - 77779	VENDOR CODE	PACKING SLIP 364 - 77779
Customer Order Number		Shipping Date 5/6/24	By MidLink Log	Trip # 1141	Stop # 1
				Page: 1	

Consigned To: Bitzer Scroll Rotondo Whse  
Destination: 4474 Steelway Blvd N  
Route: Liverpool, NY 13090-3520

Delivering Carrier: MidLink Log  
SCAC Code: MDKO  
Trailer #: 22718  
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
"The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:						
N/A						
No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions		P-C	Weight
30	40	672046-1	Boxes, Fiber Brd, Knock-Dwn Flat (KDF), NMFC 150550 FAK 70		C	
			182279 39490203-07			
			41 1/2 x 35 1/2 x 29 7/8			
			Special-Joined EC90-CAA			
			Bitzer 39490203-07			
			PO #: 384-69775 / 637937			
			PORel#/Line#: / 1			
		Bill to: PAC9990845	Shipped 1200	Ordered 1120	MSF Shipped: 64.13	
30	Total Units		Total Category Weight:			19,619
			Total Weight:			19,619
			Total MSF:			64.13

Customer Notes: Rec. hrs 7am-2:30pm. Please make dock appt 24 hrs in advance. Karen or Becky 315-457-4211. Karen@rotondowarehouse.com  
Becky@rotondowarehouse.com

SEAL NOS 48123148	This shipment is correctly described. Carrier Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU: ACCORDING TO AGREEMENT NO. _____ Packing Corp. of America - Plymouth MI		SHIPPER	CAR ORDERED CARRIED CARRIED
"Shipper's stamp in lieu of stamp, not a part of bill lading approved by the Interstate Commerce Commission."				
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.				
Packing Corp. of America - Plymouth MI 20012000000	SHIPPER, PER Jake Mandeville	AGENT, PER	DATE	

Printed: 05/06/2024 02:01:39 PM

Rev. OCR



# Delivery Receipt

Page 1

Gardenscape  
P.O. Box 184  
Eau Claire PA 16030  
724-867-1711

Transaction #	Order Date	Ship Date	PO Number	Terms Description	Warehouse	Origin : Wadesboro NC
24041957	04/22/2024	05/06/2024		Net 30 Days	WAD	Freight Prepaid

**Sold To :**

Russel's Tree & Shrub Farm  
9800 Transit Road  
East Amherst NY 14051  
USA

**Ship To :**

Russel's Tree & Shrub Farm  
9800 Transit Road  
East Amherst NY 14051  
USA

(716) 689-6764

**CALL PRIOR TO SHIPPING!**

**FLATBE TRAILER**

**\*\*PLEASE RUSH\*\***

**\*\*\*ADJUST BF PINE MULCH IF HEAVY / LIGHT\*\*\***

Item		PALLETS SHIPPED	Shipped
GCPC2	2cf - 6Gardenscape Playground Chips	1	65
BPM2	2cf Butterfield Farms Pine Mulch	6	390
BP2	2cf Butterfield Farms Pine Nuggets	4	260
BPM2	2cf Butterfield Farms Pine Mini Nuggets	8	520
BCYP2	2cf Butterfield Farms Cypress Mulch	3	225
FUEL CHARC		0	1

Total Pallets: 22

Customer and/or recipient, or their designated agent, who accepts goods or services provided by Gardenscape or any of its affiliates or subsidiaries agrees that said goods and services were provided from the general offices of Gardenscape located in Butler County, Pennsylvania, and tha the proper venue for any legal action relating to the provision of said goods and services is in Butler County, Pennsylvania, including Magisterial District 50-03-02.

**PROOF OF DELIVERY REQUIRED**

Received by \_\_\_\_\_

Date \_\_\_\_\_

NOTE BY ACCEPTING THIS SHIPMENT,  
CARRIER ACKNOWLEDGES THAT PAYMENT  
TO BROKER BY GARDENSCAPE  
CONSTITUTES PAYMENT TO CARRIER

Driver must notify customer 24 hours before delivery to save time in unloading.  
FLAT BED LOADS MUST BE TARPED. Driver responsible for scaling load. Check pallet count during unloading. Have customer sign bill of lading seals intact or driver will be responsible for shortages. To avoid delay in receiving pay for hauling, please include a signed copy of this bill with your freight charge.

white- office

yellow- customer

pink - driver

Driver's Signature \_\_\_\_\_

*[Handwritten Signature]*



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Received by [Signature]

Date 5-7-24

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