

Bill to:

RXO Inc

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		90 Industrial Ave, Rocky Mount, VA 24151 - 111 Swiss Farms Rd., Hudson, NY 12534			
			1	\$1,525.00	\$1,525.00

Invoice Date: 05/16/2024

Invoice #: 14948467 Terms: NET 30 Due Date: 06/16/2024

TOTAL	
\$1,525.00	

### 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







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Carrier Contact

**ROYAL3 INC** Chicago, IL 60638 GEORGE PAVKOVIC x 123 6304857370

george@royal3inc.com

### **CONTACT INFORMATION**

RXO, Inc.

Brian Klus 614-923-1908

Brian.Klus@rxo.com

**After Hours** 

855-976-5623

cmhtracking@rxo.com

### **PAYMENT**

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1525.00

PO Box 49069

**RXO** 

Charlotte, NC 28277

**Bill To Address** 

**Total Carrier Pay** \$1525.00

> Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

### **AGREEMENT**

Please sign and complete this form to submit as your invoice.

**Driver Name Driver Phone #** Tractor # Trailer # Carrier Invoice #

> +16127071243 723 289477

### **Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.









ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14948467	31824.00	Van - 53 Feet	N/A - N/A	BM	6802142899
				РО	4501264943
				MI	20240514
				VN	8000328193
				XE	REG

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/15/24 08:00 - 23:59	Trinity Packaging 90 Industrial Ave Rocky Mount, VA 24151	LANDSCAPING MATERIALS	31824 (1)  Dim: N/A × N/A × N/A	BM 187619720 SI 187619720 MI 20240514 PO 4501264943 VN 8000328193 XE REG
SO	05/16/24 07:00 - 16:00	Gro Max LLC 111 Swiss Farms Rd. Hudson, NY 12534	LANDSCAPING MATERIALS	31824 (1)  Dim: N/A × N/A × N/A	BM 187619720 SI 187619720 MI 20240514 PO 4501264943 VN 8000328193 XE REG

### **NOTES**

### **Order Notes**

\*\*WEIGHT MAY OR MAY NOT INCLUDE PALLET WEIGHT\*\* RXO IS PAYING FOR DEDICATED TRUCK- CUSTOMER RESERVES RIGHT TO LOAD FULL LEGAL LOAD\*\* MAKE SURE DRIVER CAN SCALE 43k

Fines may be passed through from customer/supplier for any failure to meet the requirements of this rate confirmation

Paperwork must be submitted within 24 hours of delivery: Rate will be reduced by \$75 for late or missing POD/BOL.

POD required: POD must be received by RXO within 48 hours of delivery



Get real-time access to thousands of available loads.









BOL required: BOL must be received by RXO within 24 hours of delivery

BOL required: BOL for each PO must be signed

BOL required: In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement: Must submit receipts for accessorials within 48 hours of delivery to get

reimbursement

Receipts required for any accessorial reimbursement: Lumper receipts required

Auto tracking required: Tracking frequency: 30 mins
Auto tracking required: \$ 75 fine if not auto-tracked

Auto tracking required: Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150: Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required: Missed delivery appointment: fine: \$250

Detention: Grace period hours: 2

Detention: Compensation per hour: \$25

Detention: Layover after 4 hours Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

### **Location Notes**

### **INSTRUCTIONS**

### **RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

### **Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.









RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

**≫** ProAmpac

# STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

1	2
Page _	of

Set   BOL:   Street   Set   BOL:   Set   B	Ship to: Gro-Max Ltd - Huds	son, NY Phone: 877-470	6-6290 FCFS 5-13	
## BOL: 5	Name of carrier: RXO Capa	city Solutions LLC Da	ate: 5/15/2024	# of BOLs Same Stop: 2
A** BOL: 5** BOL: 9**	Shipper's 1 <sup>st</sup> Bill of Lading	y: <u>8000328193</u>		Stop Number:
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request  FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151  The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on troute to its destination. It is multiually agreed, as to each carrier of all or any said property over all or any portion of said route to destination at as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all erms and conditions of the similar with at the terms and conditions of the sall lot of ading, including those on the back thereof, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  Driver's Name (Print):  The Scott's Company  Freight Payable C/O Sterling Th.  14111 Scottslawn Road  Marysville, OH 43040  Invoices@Scotts.com  NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (8 of the property of the prope			4 <sup>th</sup> BOL:	5 <sup>th</sup> BOL:
Applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request  FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151  The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on it oute to its destination, it is multiually 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 said property, that every service to be performed hereunder shall be subject to all erms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The histopher hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  Driver's Name (Print):  The Scott's Company  Freight Payable C/O Sterling Th  14111 Scottslawn Road  Marysville, OH 43040  Invoices@Scotts.com  NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (8 shipper Certification  This is to certify that the above-named materials are property classified, packaged, marked and labeled, and are in proper condition for ransportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the social particles and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  Part Certification  Darrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide	6th BOL:	7 <sup>th</sup> BOL:	8 <sup>th</sup> BOL:	9 <sup>th</sup> BOL:
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on to too to its 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 said property, that every service to be performed hereunder shall be subject to all erms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The histopher hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  Bill Freight to:  The Scott's Company  Freight Payable C/O Sterling TN  Driver's Name (Print):  The Scott's Company  Freight Payable C/O Sterling TN  14111 Scottslawn Road  Marysville, OH 43040  Invoices@Scotts.com  NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (Benipper Certification  NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (Benipper Certification  NOTE (3) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (Benipper Certification)  Date	applicable, otherwise to the rates,	determined rates or contractlessifications and rules that	cts that have been agreed upon at have been established by the	in writing between the carrier and shipper, if carrier and are available to the shipper, on
and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on trouble to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or any prover all prover all provers and provers and provers any provers and prover	FROM: ProAmpac, 90 In	dustrial Avenue, R	OCKY MOUNT VA 2415	51
Priver's Signature:    14111 Scottslawn Road   Marysville, OH 43040   Invoices@Scotts.com	and destined as shown below, where to its destination. It is mutual and as to each party at any time interms and conditions of the Uniformshipper hereby certifies that he is a said terms and conditions are here	ich said carrier agrees to ca illy agreed, as to each carrie nterested in all or any said p m Bill of Lading set forth in to familiar with all the terms an eby agreed to by the shippe	arry to destination, if on its route, or of all or any of said property or roperty, that every service to be the National Motor Freight Class d conditions of the said bill of later and accepted for himself and heart and accepted.	or otherwise to deliver to another carrier on the ver all or any portion of said route to destination, performed hereunder shall be subject to all sification 100-X and successive issues. The ding, including those on the back thereof, and the his assigns.
Priver's Signature:	Driver's Name (Print):	tellege i stati <u>i</u> e n		Γhe Scott's Company
In (Initial): Out (Initial): Marysville, OH 43040  Trailer Number: Invoices@Scotts.com  NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (Invoices@Scotts.com)  NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (Invoices@Scotts.com)  Shipper Certification  This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for ransportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB  Carrier Certification  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  Deter Total Pallets: Total Net Weight: Date			F	Freight Payable C/O Sterling TN
Marysville, OH 43040  Trailer Number:	Driver's Signature.			14111 Scottslawn Road
NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B. Shipper Certification This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for ransportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the ABS  Date	n (Initial): Out (Init	ial):		
NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (Benipper Certification  This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for ransportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the Attalon Date S-15-24  Carrier Certification  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  Per: Total Pallets: 28	Trailer Number			
Carrier Certification  Carrier Certification  Carrier Certification  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  Certification  Carrier signature  Total Pallets: 28  Total Net Weight: 40,861  Date  Customer Condition  Customer Condition are in proper condition for ransportation and labeled, and are in proper condition for ransportation are properly classified, packaged, marked and labeled, and are in proper condition for ransportation are properly classified, packaged, marked and labeled, and are in proper condition for ransportation according to the proper condition	Trailer Humber.			nvoices@Scotts.com
This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for ransportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AtB  Date 5-/5-24  Carrier Certification  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  Per: Total Pallets: 28	NOTE (2) Liability for loss	or damage on this sh	ipment may be applicabl	e. See 49 U.S.C.#14706(1)(A) and (B).
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  Per:	transportation according to the appropriate of the AtB	olicable regulations of the Do	OT. The following vehicle/produc	
Unless indicted there are no exceptions.  Pick up vehicle is free from leaks, off-odors, and potential contamination.  Driver Copy  Customer C	Carrier acknowledges receipt o available and/or carrier has the	DOT emergency respon	se guidebook or equivalent of	document in the vehicle.
ProAmpac  Driver Copy  Customer C	The STOCK CONTROL OF THE STOCK	MINISTER CONTRACTOR OF THE PROPERTY OF THE PRO	and the second second second	Date
ProAmpac Driver Copy Customer C			otential contamination.	
SHPF-018.002 J Date of Last Revision/Review; 8/3/2023				
		Last Revision/Review; 8/3/202	3	Page 1 of 2

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### STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000328193	Date 05/10/2024
Name of carriers CUSTOMER PICKUP	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted ( contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to:
GRO-MAX LTD
111 SWISS FARMS ROAD
HUDSON NY 12534

Transportation Details : Shipping conditions: Standard

Terms of delivery: CPU Ph: 877-476-6290

Gross weight: 31,760.4 LB Net weight: 31,760.4 LB

### CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales	Purch.	Mate	erial Material	Quantity	Weight
Ord.#	Ord. #	Num	ber Description		
4000205	100	4501264943	137512 RS (S) 1.5CF EG BLK MI	21 311.376 BAG	31,760.4

Customer article no. BG7902 Item 10
Customer Item Number if Appl. BG7902
Print Description (S) 1.5CF EGRO BLK ML

Truck SID# 6802142899 RXO Capacity Solutions LLC

### FOR FREIGHT COLLECT SHIPMENTS: 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 the carrier shall not make delivery of this shipment without payment of freight and all other lawful changes. \_ (signature of cosignor) NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B). Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB. \_ Date \_ Carrier Certification Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle. Package Nos. \_ Date Per Customer signature

# STRAIGHT BILL OF LADING - SHORT FORM

**ORIGINAL - NOT NEGOTIABLE** 

Shipper's Bill of Lading # 8000328369

Date 05/15/2024

Name of carrier: CUSTOMER PICKUP

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classif

24151 FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA rules that have been established by the carrier and are available to the shi

conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The property described below, in apparent good order, except as noted ( contents and condition of contents of packages

Consigned to: GRO-MAX LTD 111 SWISS FARMS ROAD HUDSON NY 12534

Transportation Details: Shipping conditions: Standard Terms of delivery: CPU Phone: 877-476-6290 Gross weight: 9,101.0 LB Net weight: 9,10

9,101.0 LB

# CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Number	Material Description	Quantity	Weight
400020	15191 4501264	946 13750	4000205191 4501264946 137509 RS (S) 1.5CF EG BRN ML 21	89,225 BAG	9,101.0
	Customer article no. BG7903 Item 10 Customer Item Number if Appl. BG7903 Print Description (S) 1.5CF EGRO BRN ML	no. BG7903 Ite umber if Appl. (S) 1.5CF EC	sm 10 BG7903 SRO BRN ML		

Truck SID# 6802142899 RXO Capacity Solutions LLC

OR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of

Statement

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shinner Certification

This is to certify that the above named materials are properly classified, packaged,

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

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required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency or equivalent document in the vehicle.

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Date

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### STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000328193	Date 05/10/2024
Name of carriers CUSTOMER PICKUP	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted ( contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to:
GRO-MAX LTD
111 SWISS FARMS ROAD
HUDSON NY 12534

Transportation Details : Shipping conditions: Standard

Terms of delivery: CPU Ph: 877-476-6290

Gross weight: 31,760.4 LB Net weight: 31,760.4 LB

### CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales	Purch.	Material	Material	Quantity	Weight
Ord.#	Ord. #	Number	Description		
4000205	100 45	01264943 1375	12 RS (S) 1.5CF EG BLK ML 21	311.376 BAG	31,760.4

Customer article no. BG7902 Item 10
Customer Item Number if Appl. BG7902
Print Description (S) 1.5CF EGRO BLK ML

Truck SID# 6802142899 RXO Capacity Solutions LLC

### FOR FREIGHT COLLECT SHIPMENTS: 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 the carrier shall not make delivery of this shipment without payment of freight and all other lawful changes. \_ (signature of cosignor) NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B). Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB. \_ Date \_ Carrier Certification Carrier acknowledges receipt of packages and required placards, Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle. Package Nos. \_ Date Per Customer signature

# STRAIGHT BILL OF LADING - SHORT FORM

**ORIGINAL - NOT NEGOTIABLE** 

Shipper's Bill of Lading # 8000328369

Date 05/15/2024

Name of carrier: CUSTOMER PICKUP

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classif

24151 FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA rules that have been established by the carrier and are available to the shi

conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. The property described below, in apparent good order, except as noted ( contents and condition of contents of packages

Consigned to: GRO-MAX LTD 111 SWISS FARMS ROAD HUDSON NY 12534

Transportation Details: Shipping conditions: Standard Terms of delivery: CPU Phone: 877-476-6290 Gross weight: 9,101.0 LB Net weight: 9,10

9,101.0 LB

# CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Ord. #	Material	Material Description	Quantity	Weight
400020	15191 450126	34946 1375	4000205191 4501264946 137509 RS (S) 1.5CF EG BRN ML 21	89,225 BAG	9,101.0
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Truck SID# 6802142899 RXO Capacity Solutions LLC

OR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of

Statement

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shinner Certification

This is to certify that the above named materials are properly classified, packaged,

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

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required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency or equivalent document in the vehicle.

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Date

**>** ProAmpac

# STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

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Ship to: Gro-Max Ltd - Huds				0
Name of carrier: RXO Capac		Date: 5/15/2024	# of BOLs Sam	e Stop: <u>2</u>
Shipper's 1 <sup>st</sup> Bill of Lading	8000328193		Stop N	umber:
2 <sup>nd</sup> BOL: 8000328369	3 <sup>rd</sup> BOL:			
6 <sup>th</sup> BOL:	7 <sup>th</sup> BOL:	8 <sup>th</sup> BOL:	9th BOL:	
RECEIVED, subject to individually applicable, otherwise to the rates, or request	determined rates or cont classifications and rules t	racts that have been agreed upor hat have been established by the	n in writing between the carrier as e carrier and are available to the	and shipper, if shipper, on
FROM: ProAmpac, 90 Inc	dustrial Avenue, F	ROCKY MOUNT VA 241	51	
The property described below, in a and destined as shown below, which route to its destination. It is mutuall and as to each party at any time in terms and conditions of the Uniform shipper hereby certifies that he is fasaid terms and conditions are here	ch said carrier agrees to y agreed, as to each carr terested in all or any said n Bill of Lading set forth i amiliar with all the terms a by agreed to by the shipp	carry to destination, if on its route rier of all or any of said property of I property, that every service to b In the National Motor Freight Clas and conditions of the said bill of la	e, or otherwise to deliver to anot over all or any portion of said ro e performed hereunder shall be sification 100-X and successive ading, including those on the ba	her carrier on the ute to destination, subject to all sissues. The
Load ID: 6802142899	_		Bill Freigh	t to:
Driver's Name (Print):			The Scott's Company	
Driver's Signature:			Freight Payable C/O St	erling TN
			14111 Scottslawn Road	
In (Initial): Out (Initi	al):		Marysville, OH 43040	
Trailer Number:			Invoices@Scotts.com	
NOTE (2) Liability for loss of	or damage on this s	hinment may be applicab	le See 49 U.S.C. #14706	(1)(A) and (B)
Shipper Certification This is to certify that the above-name transportation according to the apple consolidated standards of the AtB	ned materials are properl	y classified, packaged, marked a	nd labeled, and are in proper co	ndition for
Carrier Certification Carrier acknowledges receipt of available and/or carrier has the left:  Date	DOT emergency response	onse guidebook or equivalent	document in the vehicle.	
TO THE RESIDENCE OF THE PARTY O	The second secon		Date	
Unless indicted there are no exc		potential contamination.		- , na
ProAmpac SHPF-018.002   Date of L	ast Revision/Review; 8/3/20	Driver Copy  23	11111	Cu-24 Customer Copy e 1 of 2