

Bill to:

R2 LOGISTICS, INC

,

,

Invoice Date: 06/03/2024 Invoice #: MC # 86875 Terms: NET 30

Due Date: 07/03/2024

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|-------------------|---|----------|------------|------------|
| 05/31/2024 |                   | 2085 Avalon Parkway, McDonough, GA 30253 - 100 South Limestone Road, Parkesburg, PA 19365 |          |            |            |
|            |                   |   | 1        | \$2,200.00 | \$2,200.00 |

TOTAL

\$2,200.00

# 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

# PRO # 1407565

# **Rate Confirmation**

05/31/24 13:20:56 (EST)



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

F CMH TEAM-A
R (614) 899-6350
O M cmhteama@r2logistics.com

C BRZ

R

(708) 303-5150 (p) Att: MARCUS

R | MC # 86875 Truck # E DOT 3119062 Trailer #

Driver ROBERTO Cell # (832) 425-5217

Appointment 05/31/24 @ 13:00

**Appointment** 06/03/24 @ 09:00

Size & Type: 53' VAN Description: LAWN AND GARDEN Miles: 801

Pieces: 67 Weight: 43095

| CHARGES        |         | DISPATCH NOTES |
|----------------|---------|----------------|
| LINE HAUL RATE | 2200.00 |                |
| TOTAL RATE USD | 2200.00 |                |

# PICK 1

DHL (MCDONOUGH)

2085 AVALON PARKWAY

MCDONOUGH GA 30253

MCDONOUGH GA 30253 Pieces: 1
Hours: 1300 Weight: 43095

# STOP 1

A. DUIE PYLE (PARKESBU 100 SOUTH LIMESTONE PARKESBURG PA 19365

 PARKESBURG PA 19365
 Pieces: 1

 Hours: 0900
 Weight: 43095

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

\*\*\*CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

| Carrier Signature | Date /   | 1 |  |
|-------------------|----------|---|--|
| Oarrier Signature | . Dale/_ | / |  |

# **Payment**

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

# R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

#### Additional Terms

#### 1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

#### 2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections(Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

#### 3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

# 4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

# 5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

### 6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

### 7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

# 8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

### 9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed: 05/31/2024 12:22 PM CDT

Marcus Níkolíc

dispatch@rtbrz.com IP: 66.23.202.234

Sertifi Electronic Signature

Doc ID: 20240531122057756 Sertifi Electronic Signature

#### BILL OF LADING Page: 02 of 03 Date: 05/31/2024 SHIP FROM Bill of Lading Number: 832177988 Name: The Scotts Company and Subsidiaries Address: 2085 Avalon Parkway City/State/Zip: McDonough, GA 30253-7558 Phone: 1-800-233-5296 SID#: 3085-5001 FOB: SHIP TO Location#:3036 Name: A. Duie Pyle (Parkesburg) Address: 100 South Limestone CARRIER NAME: R2 LOGISTICS INC City/State/Zip: PARKESBURG, PA 19365 Trailer number: 289471 Phone: 610/857-9222 Seal number(s): FOB: CID#: P3036 112861 SCAC: RTCY Pro number: 2302235 THIRD PARTY FREIGHT CHARGES BILL TO Equipment: Name: The Scotts Company - Freight Payables C/O Sterling TMS Address: 14111 Scottslawn Road Load ID: 6802149020 City/State/Zip: Marysville, OH 43040 Freight Charge Terms:: treight charges are prepaid unless marked Prepaid Collect 3rd Shipment Number: SPECIAL INSTRUCTIONS: 3rd Party 0 2149020 Appt: 06/03/2024 09:00:00 delivery notification required by carrier 610-857-9222 Master Bill of Lading:with attached underlying Bills of Lading MASTER BOL NUMBER: 6802149020 STOP#: 1 CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO PALLETS WEIGHT CUSTOMER ORDER NUMBER #PKGS (Y/N) Y 5001668881 25,570 360 360 25.570 LB GRAND TOTAL CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION PACKAGE Commodities requiring special or additional care or attention in handling or stowing muse or marked and packaged as to expense a property of NMF C from 360. NMFC# CLASS WEIGHT OTY H.M. 92 5 155050-S3 Insecticide, Fungicide, Insect Repellent 9,792 240 68140-S5 50 Fertilizing Compounds (Mfg Fertilizers) 120 15,778 PALLETS:44 #CHEP:23 #PECO:0 EACHES:2832 25,570 LB Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Fee Terms: Collect: □ Customer check acceptable: NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B). 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, and to all applicable state The Carrier shall not make delivery of this ship payment of freight and all other lawful charges The Scotts Company and federal regulations Shipper Signature CARRIER SIGNATURE/PICKUP DATE & TIME Freight Counted: SHIPPER SIGNATURE / DATE Trailer Loaded: This is to certify that the above named susterials are properly classified, described packaged, marked and labeled, and are in proper condition for transportation accors to the applicable regulations of the Department of Transportation. es recept of packages and required placards. Carrier certifies information was made available analor carrier has the Departu By Shipper vehicle KENYA SANDIFER The Scotts Company 05/31/2024 19:21:39 Date: 05/31/2024 19:21:39 Property described above is received in good order, except as ne

BILL OF LADING Page: 03 of 03 Date: 05/31/2024 SHIP FROM Bill of Lading Number: 832177989 Name: The Scotts Company and Subsidiaries Address: 2085 Avalon Parkway City/State/Zip: McDonough, GA 30253-7558 Phone: 1-800-233-5296 SID#: 3085-5001 FOB: SHIP TO Name: A. Duie Pyle - Roundup Location#:3036 Address: 100 South Limestone CARRIER NAME: R2 LOGISTICS INC City/State/Zip: PARKESBURG , PA 19365 Trailer number: 289471 Phone: Seal number(s): CID#: P5036 FOB: SCAC: RTCY Pro number: 2302235 112861 THIRD PARTY FREIGHT CHARGES BILL TO Equipment: Name: The Scotts Company - Freight Payables C/O Sterling TMS Address: 14111 Scottslawn Road Load ID: 6802149020 City/State/Zip: Marysville, OH 43040 Freight Charge Terms:: treight charges are prepaid unless marked SPECIAL INSTRUCTIONS: Prepaid [ repaid Collect 3rd Shipment Number: 3rd Party ⊠ : 6802149020 Appt: 06/03/2024 09:00:00 Master Bill of Lading:with attached underlying Bills of Lading MASTER BOL NUMBER: 6802149020 STOP#: 1 CUSTOMER ORDER INFORMATION PALLETS ADDITIONAL SHIPPER INFO WEIGHT CUSTOMER ORDER NUMBER #PKGS (Y/N) 5001668882 152 17,525 Y 152 17.525 LB GRAND TOTAL CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY PACKAGE Commodities requiring special or additional care or attention in hapdling or stowing must so marked and packaged as 66 Section 2(e) of NMFC arem 360 NMFC# CLASS WEIGHT H.M. OTY 132 3,985 Fertilizing Compounds (Mfg Fertilizers) 68140-54 60 Fertilizing Compounds (Mfg Fertilizers) 68140-55 50 20 13,540 PALLETS:23 #CHEP:23 #PECO:0 EACHES:2072 17,525 LB 152 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding." COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable: NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B). 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, and to all applicable state The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. The Scotts Company and federal regulations Shipper Signature SHIPPER SIGNATURE / DATE CARRIER SIGNATURE/PICKUP DATE & TIME Freight Counted Trailer Loaded: This is to sentify that the above naturd materials are properly classified, discribed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By Shipper By Shipper receipt of packages and required placards. Carrier certifies renation was usade available and/or carrier has the Depart By Driver By Devertpalletts of Transportation of By Driver/Foon KENYA SANDIFER The Scotts Company 05/31/2024 19:21:39 Date: 05/31/2024 19:21:39

ribui above is received in good order, except as noted

| Date: 0  | 05/31/2024   |  |                        |                      | BILL OF  | LAI                              | DING I  | Page: 02 of 03   |                               |                        |  |
|--|--|--|------------------------|----------------------|--|----------------------------------|---|--|-------------------------------|------------------------|--|
| Name: Th   | a Scotte Compa   |  | SHIP FROM              |                      |  |                                  | Billofla  | ding Number 83   | 21779                         | 88                     |  |
| Name: The Scotts Company and Subsidiaries Address: 2085 Avalon Parkway |  |  |                        |                      |  | Bill of Lading Number: 832177988 |   |  |                               |                        |  |
| City/State/Zip: McDonough, GA 30253-7558                               |  |  |                        |                      |  |                                  |   |  |                               |                        |  |
|  | -800-233-5296  |  |                        |                      |  |                                  |   |  |                               |                        |  |
| SID#: 308  | 85-5001  |  |                        |                      | FOB:   |                                  |   |  |                               |                        |  |
|  | D : D : ID :   |  | SHIP TO                | 2026                 |  |                                  |   |  |                               |                        |  |
|  | Duie Pyle (Park     100 South Lime   |  | Location#:             | 3036                 |  |                                  | CARRIE  | D NAME: DO LOCICE  | ICC INC                       |                        |  |
|  | te/Zip: PARKESE  |  | 19365                  |                      |  |                                  |   | R NAME: R2 LOGIST<br>imber: 289471                           | ICS INC                       |                        |  |
| Phone: 6   | 610/857-9222   |  |                        |                      |  |                                  | Seal num  |  |                               |                        |  |
| CID#: P  |  |  |                        |                      | FOB  | 3: 🗆                             | SCAC: R   | TCY  |                               | 112861                 |  |
| Name: T  | THIRD The Scotts Comp  |  | FREIGHT C              |                      |  |                                  | Pro numb<br>Equipme   | per: 2302235   |                               |                        |  |
|  | : 14111 Scottslav  |  | giit rayables          | C/O Steriiii         | y iwo  |                                  |   |  |                               |                        |  |
| City/Staf  | te/Zip: Marysville   | OH 4304  | 10                     |                      |  |                                  | Load ID   | 6802149020   |                               |                        |  |
|  |  |  |                        | -                    |  |                                  |   | harge Terms::(//reight o                                     | harges are prepaid unit       | ess marked             |  |
| Appt   | : 06/03/2024   | 09:00:0  |                        | 610.057              | 0000   |                                  | Prepaid Collect Shipment Number: 6802149020   |  |                               |                        |  |
| deliver  | y notification   | required   | by carrier             | 010-857-             | 9222   |                                  |   | Master Bill of Lading:with attached                          |                               |                        |  |
|  |  |  |                        |                      |  |                                  |   | underlying Bills   | of Lading                     |                        |  |
|  |  |  |                        |                      |  |                                  |   | TER BOL NUMBER   | : 6802149020                  |                        |  |
|  |  |  |                        | O. LOW.              | OLIED ODDED  | THEOD.                           |   | P#: 1  |                               |                        |  |
| CUS  | TOMER ORDER  | NUMBER   | 3 1                    | PKGS                 | OMER ORDER   |                                  | ALLETS  | ADDITIONA  | L SHIPPER INFO                | 0                      |  |
| 000  | TOMETTOTIBET   | . ITOMBE   |                        | 11100                | WEIGHT.  |                                  | /N)   | ADDITIONAL SITT LITTER O                                     |                               |                        |  |
| 5  | 00166888   | 1  | 36                     | 0                    | 25,570   | Y                                |   |  |                               |                        |  |
|  |  |  |                        |                      | 20,070   |                                  |   |  |                               |                        |  |
|  |  |  |                        |                      |  |                                  |   |  |                               |                        |  |
| GP   | RAND TOTA  | T  | 360                    |                      | 25,570 LB  |                                  |   |  |                               |                        |  |
|  |  |  |                        | (                    | CARRIER INFO   | RMAT                             | ION   |  |                               |                        |  |
|  | PACKAGE  |  | Commodities            |                      | COMMODITY DESCR  |                                  | n in handling o   | r stowing must be  | LTL ON                        | NLY                    |  |
| QTY  | WEIGHT   | H.M.   | so man                 | ked and package      | al or additional care of<br>ed as to ensure safe in<br>See Section | 2(e) b                           | TNMFC   | tem 360  | NMFC#                         | CLASS                  |  |
| 240  | 9,792  |  |                        |                      | Insect Repellent   |                                  |   |  | 155050-S3                     | 92.5                   |  |
| 120  | 15.778   |  | Fertilizing            | Compounds            | (Mfg Fertilizers)  |                                  |   |  | 68140-S5                      | 50                     |  |
|  |  |  |                        |                      |  |                                  |   |  |                               |                        |  |
|  |  |  |                        |                      |  |                                  |   |  |                               |                        |  |
|  |  |  |                        |                      |  | -                                |   |  |                               |                        |  |
|  |  |  |                        |                      |  |                                  |   |  |                               |                        |  |
|  |  |  |                        |                      |  |                                  |   |  |                               |                        |  |
|  |  |  |                        |                      |  |                                  |   |  |                               |                        |  |
| 360  | 25,570 LB  |  | PALLETS                | 5:44 #C              | HEP:23 #1  | PECO                             | :0 EAG  | CHES:2832  |                               |                        |  |
| declared value   | e is dependent on value,<br>e of the property as follo   | shippers are re  | equired to state spec  | ifically in writing  | the agreed or  |                                  | Amount: \$  |  |                               |                        |  |
| The agreed o   | r declared value of the p  |  | cifically stated by th | e shipper to be no   | t exceding   |                                  | Terms: Co   |  | oald: 🗆                       |                        |  |
|  | ability for loss or  |  |                        |                      | plicable. See 49 U.  | S.C. ■                           | 14706(c)(1)   | eck acceptable:   (A) and (B).                               |                               |                        |  |
| between the ca   | subject to individually d<br>arrier and shipper, if app  | plicable, othery   | wise to the rates clas | sifications and rul  | es that have   | The Car<br>paymen                | rrier shall not mai<br>it of freight and a  | te delivery of this shipment with<br>I other lawful charges. | out                           |                        |  |
| and federal re   | ed by the carrier and are<br>gulations.  | c avallable to ti  | ne snipper, on reque   | st, and to all appli | cable state  |                                  |   | The Scotts Compan  | y                             | Shipper                |  |
|  | CICNATURE / D  | ATE  |                        | m. n                 |  | -                                | ature   |  |                               |                        |  |
| SHIPPER  | SHIPPER SIGNATURE / DATE  This is to certify that the above named statisticals are properly classified, described, proceedings of the control |  |                        |                      |  |                                  | CARRIER SIGNAT<br>Carrier acknowledges receipt of   | packages and required placars                                | ds. Carrier certifles.        |                        |  |
| This is to certify   |  | packaged, marked and labeled, and are in proper condition for transportation according<br>to the applicable regulations of the Department of Transportation. |                        |                      |  |                                  | Carrier acknowledges receipt of packages and required placards. Carrier certifies energency response information was made available audior carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the |  |                               |                        |  |
| This is to certify<br>ackaged, marke                                   | d and labeled, and are in prop   |  |                        | By Dri               | iver   |                                  |   | or transportation emergency res                              | ponse guidebook or equivalen  | documentation in the   |  |
| This is to certify<br>uckaged, marked<br>othe applicable               | d and labeled, and are in prop   |  |                        |                      | ivor 📗   | By Driven                        |   | of Transportation emergency re-<br>vehicle.                  | potric guidebook or equivales | I documentation in the |  |
| This is to certify<br>sackaged, marko<br>to the applicable<br>KENYA S  | d and labeled, and are in prop<br>regulations of the Departmen   | é of Transportatio   | а.                     |                      | no 📗   |                                  |   | or transportation emergency res                              | ponse guidebook or equivales  | documentation in the   |  |

### BILL OF LADING Page: 03 of 03 Date: 05/31/2024 Bill of Lading Number: 832177989 Name: The Scotts Company and Subsidiaries Address: 2085 Avalon Parkway City/State/Zip: McDonough, GA 30253-7558 Phone: 1-800-233-5296 SID#: 3085-5001 FOB: SHIP TO Name: A. Duie Pyle - Roundup Location#:3036 Address: 100 South Limestone CARRIER NAME: R2 LOGISTICS INC City/State/Zip: PARKESBURG, PA 19365 Trailer number: 289471 Phone: Seal number(s): CID#: P5036 FOB: 112861 SCAC: RTCY Pro number: 2302235 THIRD PARTY FREIGHT CHARGES BILL TO Name: The Scotts Company - Freight Payables C/O Sterling TMS Equipment: Address: 14111 Scottslawn Road Load ID: 6802149020 City/State/Zip: Marysville, OH 43040 Freight Charge Terms:: (traight charges are prepald unless marked SPECIAL INSTRUCTIONS: otherwisel Prepaid repaid Collect 3rd Party Shipment Number: 6802149020 Appt: 06/03/2024 09:00:00 Master Bill of Lading:with attached underlying Bills of Lading MASTER BOL NUMBER: 6802149020 STOP#: 1 CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO PALLETS WEIGHT CUSTOMER ORDER NUMBER #PKGS (Y/N) 5001668882 17,525 17.575 LB GRAND TOTAL CARRIER INFORMATION LTL ONLY COMMODITY DESCRIPTION PACKAGE Commodities, requiring special or additional care or attention in handling or slowing so marked and packaged as Sec 150. 2(e) of NMFC from 360. NMFC# CLASS WEIGHT H.M. 68140-S4 Fertilizing Compounds (Mfg Fertilizers). 132 3,985 68140-S5 Fertilizing Compounds (Mfg Fertilizers) 13.540 20 PALLETS:23 #CHEP:23 #PECO:0 EACHES:2072 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding COD Amount: \$ Fee Terms: Collect: Prepaid: NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B). The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writi-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, and to all applicable state The Scotts Company Signature Freight Counted: SHIPPER SIGNATURE / DATE CARRIER SIGNATURE/PICKUP DATE & TIME Trailer Loaded:

By Driver/Palletssaid to o

This is to certify that the above named materials are properly classified, describpackaged, snarked and labeled, and are in proper condition for transportation account applicable regulations of the Department of Transportation.

The Scotts Company 05/31/2024 19:21:39

KENYA SANDIFER

| Date: 05/31/2024   | MASTER  | BILL O  | OF LADING Page: 1 of 03  |                 |  |  |
|--|---|---|--|-----------------|--|--|
| SHIP FROM  |   |   |  |                 |  |  |
| Name: The Scotts Company and Subsidiaries  |   | 68  | 6802149020   |                 |  |  |
| Address: 2085 Avalon Parkway<br>City/State/Zip: McDonough, GA, 30253-7558  |   |   |  |                 |  |  |
| Phone: 1-800-233-5296  |   |   |  |                 |  |  |
| SID#: 3085-5001  | FOB:  |   |  |                 |  |  |
| SHIP TO  | 100,  |   | RRIER NAME: R2 LOGISTICS INC   |                 |  |  |
| Name: A. Duie Pyle (Parkesburg) Location#:3036   |   |   | ler number: 289471   |                 |  |  |
| Address: 100 South Limestone   |   | 10000   | I number(s):   |                 |  |  |
| City/State/Zip: PARKESBURG , PA ,19365   |   | 100000  | SCAC: RTCY 112861  |                 |  |  |
| Phone: 610/857-9222  |   | Pro n   | number: 2302235  |                 |  |  |
| CID#: P3036  | FOB:  | Equi  | pment:   |                 |  |  |
| THIRD PARTY FREIGHT CHARG  | ES BILL TO  |   |  |                 |  |  |
| Name: The Scotts Company - Freight Payables Address: 14111 Scottslawn Road   |   |   |  |                 |  |  |
| City/State/Zip: Marysville, OH 43040   |   |   |  |                 |  |  |
| Onyrotatorup. Intriyavnio, Ori 40040   |   | Frein   | ght Charge Terms:: dreight charges are prepaid unless  |                 |  |  |
|  |   | Prepa   | aid Collect 3rd Party  |                 |  |  |
| SPECIAL INSTRUCTIONS: Underlying Bill of Ladin   | g Numbers:  |   |  |                 |  |  |
| STOP # 1:832177988, 832177989,   |   |   | Master Bill of Lading:with attached  |                 |  |  |
|  |   |   | underlying Bills of Lading   |                 |  |  |
|  |   |   |  |                 |  |  |
|  |   | Loa   | ad ID: 6802149020  |                 |  |  |
|  | USTOMER ORDER I   | NEODMATI  | ON   | 1000            |  |  |
|  |   | PALLETS   | The state of the s | 327             |  |  |
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| ODANO TOTAL  |   |   |  |                 |  |  |
| GRAND TOTAL 512 43,095   | CARRIER INFOR   | MATION  |  |                 |  |  |
| PACKAGE  | COMMODITY DESCRI  |   | LTL ONLY   |                 |  |  |
|  | special or additional care or a<br>tackaged as to ensure sale had |   |  |                 |  |  |
| (X)  | see section 2   | (e) of NWF  | -Citem 360   |                 |  |  |
| See Attach   | ed Underlyin  | a Bills   | s of Lading  |                 |  |  |
|  |   |   |  |                 |  |  |
| 512 43,095 UB PALLETS: 67  | EACHES: D49D4   |   |  | MES             |  |  |
| Where the rate is dependent on value, shippers are required to state specifically in   |   | COD Amour   | nt: \$   |                 |  |  |
| declared value of the property as follows:  "The agreed or declared value of the property is specifically stated by the shipper  | Fee Terms   | s: Collect:  Prepaid:                             |  |                 |  |  |
| por"   | V - L - C - 40 U S  | Custome   | er check acceptable: □   |                 |  |  |
| NOTE Liability for loss or damage in this shipment may be RECEIVED, subject to individually determined rates or contracts that have been a                                     | greed upon in writing   | The Carrier shall no                              | not make delivery of this shipment without   |                 |  |  |
| between the carrier and shipper, if applicable, otherwise to the rates classifications<br>been established by the carrier and are available to the shipper, on request, and to | payment of treight  | and all other lawful charges.  The Scotts Company |  |                 |  |  |
| and federal regulations.   |   | Signature   | Shipper  |                 |  |  |
|  | er Loaded: Freight  | Counted:  | CARRIER SIGNATURE/PICKUP DATE & TIM  | E               |  |  |
| This is to certify that the above massed materials are properly classified, described, packaged, marked and labeled, and are is proper condition for transportation according  | By Shipper  | By Slipper  | Carrier acknowledges receipt of packages and required placants. Carrier certific<br>emergency response information was made available analyse carrier has the Dep  | es<br>saturient |  |  |
| to the applicable regulations of the Department of Transportation.   |   | By Driver/palletssaid to<br>By Driver/Pieces      | of Transportation emergency response guidebook or equivalent documentation i vehicle.  | in the          |  |  |
| KENYA SANDIFER   |   |   |  |                 |  |  |
| The Scotts Company 05/31/2024 19:21:39   | The Scotts Company 05/31/2024 19:21:39                            |   |  |                 |  |  |
|  |   |   | Date: 05/31/2024 19:21:39 Pusparty described above is received in good order, except as noted.   |                 |  |  |