



Bill to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.,
Willow Grove,
PA,
19090

Invoice Date: 06/17/2024
Invoice #: 197185
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1001 Lebanon Rd, Pendleton, SC 29670, USA - 180 South St, Highland, NY 12528, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **197185**
Contact
Kim Furedi
(215)887-7211
kimberly@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver JIM PH 708.303.5150 X 115

VAN	PO 457681	BL	Commodity	GARDENING	794 Miles								
Pick up	FOXFARM SOIL & FERTILIZER CO. 1001 LEBANON ROAD PENDLETON, SC 29670 PU # 457681		Earliest	06/14/24 13:00									
			Latest	06/14/24 14:00									
	<table><tr><td>Pieces</td><td>Piece Type</td><td>Weight</td><td>Description</td></tr><tr><td>1</td><td></td><td>43,500</td><td>T/L PALLETIZED GARDENING PRODUCT</td></tr></table>	Pieces	Piece Type	Weight	Description	1		43,500	T/L PALLETIZED GARDENING PRODUCT				
Pieces	Piece Type	Weight	Description										
1		43,500	T/L PALLETIZED GARDENING PRODUCT										
Directions	For the safety of your driver's please have them wear safety vest and glasses while on the property. Drivers cannot turn around in neighborhood across the street; drivers will be responsible for all fines. Tell all drivers not to turn around in neighborhood across the street. Drivers will be responsible for all fines.												
Delivery	DJ DIRECT INC. 180 SOUTH STREET HIGHLAND, NY 12528		Earliest	06/17/24 09:00									
			Latest	06/17/24 09:00									

Special Instructions

(2) LOAD LOCKS OR STRAPS NEEDED

Rate Detail	Quoted Amount	2,500.00	
	Total:	\$2,500.00	Carrier Initials: J.D

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Load Number on your invoice: **188577**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NX1 HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NX1 MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NX1 HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NX1 EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NX1
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

For internal use only	Order# 197185
-----------------------	---------------

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **197185**
Contact
Kim Furedi
(215)887-7211
kimberly@nxltrans.com

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver JIM PH 708.303.5150 X 115

Carrier Rate Confirmation

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

***ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

***CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

Carrier Signature: Jim Dujanovic Date: 06/14/2024

For internal use only	Order# 197185
-----------------------	---------------

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **197185**

Contact
Vince Jackamonis
(215)887-7211
vincentj@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver JIM PH 708.303.5150 X 115

VAN	PO 457681	BL	794 Miles
Pick up	PENDLETON, SC 29670	Earliest 06/14/24 13:00 Latest 06/14/24 14:00	
	PU # 457681		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
	1		43,500 T/L PALLETIZED GARDENING PRODUCT
Directions	For the safety of your driver's please have them wear safety vest and glasses while on the property. Drivers cannot turn around in neighborhood across the street; drivers will be responsible for all fines. Tell all drivers not to turn around in neighborhood across the street. Drivers will be responsible for all fines.		
Delivery	HIGHLAND, NY 12528	Earliest 06/17/24 09:00 Latest 06/17/24 09:00	

Special Instructions

(2) LOAD LOCKS OR STRAPS NEEDED

Rate Detail

Quoted Amount 2,500.00
Total: **\$2,500.00** Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Order Number on your invoice: **197185**

BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.
2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE
3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.
7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL
8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED
9. SIGNED RATE CONFIRMATION

***IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
215-887-7211



Order Number **197185**

Contact

Vince Jackamonis
(215)887-7211
vincentj@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ
Attn shawn
Phone (708)303-5150
Driver JIM PH 708.303.5150 X 115

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAILBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

***IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

***** Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched *****

All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to:
NATIONAL XPRESS LOGISTICS
2301-B COMPUTER AVE.
WILLOW GROVE, PA 19090
Email: accounting@nxltrans.com

******QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT******

*****ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.**

*****CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.**

Carrier Signature: Jim Dujanovic Date: 06/14-2024

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
 Carrier No. _____
 Invoice 127484

Page 1 of 2

BILL 3RD PARTY

TO: DJ Direct Inc
 PO #: 457681-N
 180 South St
 201-443-8117
 Highland, NY 12528
 US
 4408341883

FROM: FoxFarm Soil & Fertilizer
 Shipper 1001 Lebanon Road
 Pendleton, SC 29670

Emergency Contact 1 (800) 436-9327

Origin Samoa, CA 95564

Route BILL 3RD PARTY

Freight Charges BFG C/O AFS

Vehicle
 Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
10 PALLET		COCO LOCO POTTING SOIL 2.0cuft EAST	480 EACH	LBS		
1 P60		CREAM OF THE CROP 50/50 2.0 CUFT EAST	60 EACH	LBS		
1 EACH		FREIGHT INCENTIVE	1 EACH	LBS		
1 PALLET		GROW BIG GALLON	180 EACH	LBS		
6 P75		STRAWBERRY FIELDS 1.5cuft EAST	450 EACH	LBS		
NOTES: PLEASE BILL TO BFG SUPPLY C/O AFS LOGISTICS PO BOX 181700 SHREVEPORT, LA 71138 Customer PO#22896 Appt required/Forklift/Load dock						

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
 C.O.D. TO
 ADDRESS:

COD

Am: \$

This is to certify that the above named materials are properly
 classified, described, packaged, marked and labeled, and are
 in proper condition for transportation according to the
 applicable regulations of the Department of Transportation.

Signature

Subject to Section 2 of conditions, 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

C.O.D. FEE:

PREPAID ☐ COLLECT ☐

TOTAL

CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges
 are to be paid by consignee

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill
 of Lading, the property described above in apparent good order, except as noted hereon, and
 condition of contents of packages (when marked, consigned, and delivered as indicated above
 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
 said property, that every service to be performed hereunder shall be subject to all the bill of lading
 terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the
 governing classification and the said terms and conditions are hereby agreed to by the shipper and
 accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer	Portable Tanks		PER
PER			
DATE	Drums		DATE

Permanent post-office address of shipper.

Exit Weight: _____

1

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
 Carrier No. _____
 Invoice 127484

Page 2 of 2

BILL 3RD PARTY

On Consent of Carrier's Agent, the bill of lading is issued subject to the terms and conditions of the bill of lading.

TO: DJ Direct Inc
 PO #: 457681-N
 180 South St
 201-443-8117
 Highland, NY 12528
 US
 4408341883

FROM: FoxFarm Soil & Fertilizer
 Shipper 1001 Lebanon Road
 Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route BILL 3RD PARTY

Freight Charges BFG C/O AFS

Vehicle
 Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
19 Pieces		Contains items from sales orders: 80204	TOTAL WEIGHT	2.83		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
 C.O.D. TO
 ADDRESS:

COD

Amount \$

This is to certify that the above named materials are properly
 classified, described, packaged, marked and labeled, and are
 in proper condition for transportation according to the
 applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of conditions, 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

C.O.D. FEE:

PREPAID ☐

COLLECT ☐

TOTAL

CHARGES \$

FLIGHT CHARGES

PREPAID ☐ Check box if charges
 are to be prepaid.

RECEIVED, subject to the classification and tariffs in effect on the date of this Bill
 of Lading, the property described above is received in good order, except as noted (contents and
 condition of contents of packages unknown), marked, consigned, and destined as indicated above
 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
 of delivery at 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
 said property, that every service to be performed hereunder shall be subject to all the bill of lading
 terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the
 governing classification and the said terms and conditions are hereby agreed to by the shipper and
 accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer	Portable Tanks		PER
PER			
DATE	Drums		DATE

Permanent post-office address of shipper

Exit Weight: _____

1

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 127484

Page 1 of 2

On Contract or Order of Shipper, the shipper, "COD" and other before
the carrier's receipt of the goods, provided to the carrier.

BILL 3RD PARTY

(Name of Carrier)

(SCAC)

TO: DJ Direct Inc
PO #: 457681-N
180 South St
201-443-8117
Highland, NY 12528
US
4408341883

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route BILL 3RD PARTY

Freight Charges BFG C/O AFS

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
10 PALLET		OOCO LOCO POTTING SOIL 2.0cuft EAST	480 EACH	1.85		
1 P60		CREAM OF THE CROP 50/50 2.0 CUFT EAST	60 EACH	1.85		
1 EACH		FREIGHT INCENTIVE	1 EACH	1.85		
1 PALLET		GROW BIG GALLON	180 EACH	1.85		
6 P75		STRAWBERRY FIELDS 1.5cuft EAST	450 EACH	1.85		
NOTES: PLEASE BILL TO BFG SUPPLY C/O AFS LOGISTICS PO BOX 181700 SHREVEPORT, LA 71138 Customer PO#22896 Appt required/Forklift/Load dock						

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD

AMT: \$

This is to certify that the above named materials are properly
classified, described, packaged, marked and labeled, and are
in proper condition for transportation according to the
applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions, if this shipment
is to be delivered to the consignee without
recourse to the carrier, the carrier
shall sign the following statement: The carrier
shall not make delivery of this shipment without
payment of freight and all other lawful charges.

C.O.D. FEE:

PREPAID ☐

COLLECT ☐

TOTAL

CHARGES \$

FREIGHT CHARGES

PREPAID ☐

COLLECT ☐

41,500 lbs

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill
of Lading, the property described above in apparent good order, except as noted (contents and
condition of contents of packages unknown), marked, consigned, and destined as indicated above
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
of delivery at 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
said property, that every service to be performed hereunder shall be subject to all the bill of lading
terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the
governing classification and the said terms and conditions are hereby agreed to by the shipper and
accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer	Portable Tanks		
PER			PER
DATE	Drums		DATE

Permanent post office address of shipper.

Exit Weight: _____

1



PACKING SLIP

FoxFarm Soil & Fertilizer
PO Box 787
Arcata, CA 95518

Invoice 127484
Invoice Date 06/14/24

Telephone: 707/443-4369

Carrier:

BILL 3RD PARTY
BFG
PO Box 18170
Shreveport, LA 71138
Phone: 318/798-2111

Ship To:

DJ Direct Inc
180 South St
201-443-8117
Highland, NY 12528
US

Customer	Carrier	F.O.B.		
BFG01	BILL 3RD PARTY	BFG C/O AFS		
Purchase Order Number			Salesperson	Order Date
457681-N				06/07/24
			Our Order Number	
			80204	
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	
	Backordered	Item Description		
6.000	6.000	SF1.5E	P75	
	0.000	STRAWBERRY FIELDS 1.5cuft EAST		
10.000	10.000	CL2.0E	P48	
	0.000	COCO LOCO POTTING SOIL 2.0cuft EAST		
1.000	1.000	COTC50502.0E	P60	
	0.000	CREAM OF THE CROP 50/50 2.0 CUFT EAST		
45.000	45.000	GBGAL	C4	
	0.000	GROW BIG GALLON		
1.000	1.000	FRTINCENT	EACH	
	0.000	FREIGHT INCENTIVE		

Customer PO#22896

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 127484

Page 2 of 2

BILL 3RD PARTY

(Name of Carrier)

(SCAC)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec 1.

TO: DJ Direct Inc
PO #: 457681-N
180 South St
201-443-8117
Highland, NY 12528
US
4408341883

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route BILL 3RD PARTY

Freight Charges BFG C/O AFS

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
19 Pieces		Contains items from sales orders: 80204	TOTAL WEIGHT	LBS		
6/15/24 TEDDY CUSTELAN STC 18 PALLET						

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$

TOTAL
CHARGES \$

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions, 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

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer	Portable		
PER	Tanks		
DATE	Drums		

Permanent post-office address of shipper.

Exit Weight: _____

1