

**Bill to:**

Werner Enterprises, Inc  
PO BOX 45916,  
Omaha,  
NE,  
68145

Invoice Date: 06/21/2024

Invoice #: 2000626842

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		2022 N Broadway St, Ballinger, TX 76821 - 2085 Avalon Parkway, McDonough, GA 30253			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**

Sent at: 06/18/2024 08:21 CST



For Truckload, call to provide tracking updates:  
+1 (866)868-5324

**\*\*Please note updated email address for  
freight bill submission\*\***

Contact your Werner Rep, Lennie Trocard

**Email:** [ltrocard@werner.com](mailto:ltrocard@werner.com)

**Phone:** +18005517494

**After 5pm (CST):**

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email [wernerimafterhours@werner.com](mailto:wernerimafterhours@werner.com)

Power Only: ph +1 (402) 894-3891

## Rate Confirmation

### Route # 2000626842

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1023 Miles

**# of Stops:** 2

Origin

**Ballinger, TX 76821**

Destination

**McDonough, GA 30253**

**Date:** 6/19/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** KELLY X1000

**Phone:** +16304857370

**Email:** [kelly@royal3inc.com](mailto:kelly@royal3inc.com)

**Total Rate:** \$2,400.00 USD

#### Notes:

**Route Refs:**

**Vendor Refs:**

#### If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.  
If no temperature on BOL, please call +18005517494 for instructions.

### Stop 1 – Pick Up

Buddy's Plant Plus  
2022 N Broadway St,  
Ballinger, TX 76821

#### Special Reqs:

<b>Date/Time:</b> 6/19/2024 10:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>Shipper Reference #:</b> 6802153199 <b>Bill Of Lading #:</b> 832179441 <b>EDI #:</b> REG <b>EDI #:</b> 20240619 <b>EDI #:</b> 3 <b>EDI #:</b> 832179441	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b> MORNING OF PICK-UP: PLEASE PROVIDE ETA WHEN PICKING UP AT BUDDY'S	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		2016		No	155050-S4		No	No					41,880 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 2016			Total Cmdty: 1			Total Wgt: 41880 lbs			

Stop 2 – Delivery	
Atlanta (McDonough) Warehouse - DHL 2085 Avalon Parkway, McDonough, GA 30253  <b>Date/Time:</b> 6/21/2024 07:00 <b>Scheduling:</b> Appointment <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>Shipper Reference #:</b> 6802153199 <b>Bill Of Lading #:</b> 832179441 <b>EDI #:</b> REG <b>EDI #:</b> 20240619 <b>EDI #:</b> 3	<b>Special Reqs:</b>

EDI #: 832179441	
Delivery Instructions:	
Facility Notes: DRY VAN ONLY, NO REEFERS!	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		2016		No	155050-S4		No	No					41,880 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 2016			Total Cmdty: 1			Total Wgt: 41880 lbs			

Carrier Cost    Date: 06/18/2024 08:21 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,400.00	1	\$2,400.00
Total Cost				\$2,400.00

## Submit Freight Bill

### For Truckload:

Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

QuickPay Carriers Email To: [carrierimaging@werner.com](mailto:carrierimaging@werner.com) **\*\*NEW\*\***

### For Intermodal/Drayage:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

After pickup, send shipper paperwork to [DrayBOL@werner.com](mailto:DrayBOL@werner.com) or fax 855-616-7079

Send event times to ensure prompt waybilling.

Signed proof of delivery is required with invoice for payment.

### For Power Only:

Email To: [apimaging@werner.com](mailto:apimaging@werner.com)

QuickPay Carriers Email To: [quickpay@werner.com](mailto:quickpay@werner.com)

This agreement supersedes any other rate agreement currently in place.

**Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to [detention@werner.com](mailto:detention@werner.com) is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.**

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By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

## Terms and Conditions

1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the transit.
6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

*Kelly Ivanovic*  
Carrier Representative

Date

Carrier Load Number



Date: 06/13/2024

BILL OF LADING Page: 01 of 01

## SHIP FROM

Name: The Scotts Company and Subsidiaries  
Address: 2022 Broadway  
City/State/Zip: Ballinger, TX 76821  
Phone: 1-800-233-5296  
SID#: 3022-5001

Bill of Lading Number: 832179441

FOB: ☐ From

## SHIP TO

Name: McDonough Location:  
Address: 2085 Avalon Parkway  
City/State/Zip: McDonough, GA 30253-7558  
Phone: 678-619-5355  
CID#: P3085

FOB: ☐

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number: PTL2244787

Seal number(s): 2181141

SCAC: RDRV 110705

Pro number: 4000577187

Equipment:

Load ID: Royal 3

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒  
Shipment Number: 6802153199☐ Master Bill of Lading with attached  
underlying Bills of Lading

Shipment Number: 6802153199

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

## SPECIAL INSTRUCTIONS:

Appt: 06/21/2024 07:00:00  
CALL B4 DEL - 678-619-5355

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001671154	2.016	41,880	Y	
GRAND TOTAL	2.016	41,880 LB		

## CARRIER INFORMATION

PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transport.	NMFC#	CLASS
2.016	41,880		Insecticide, Fungicide, Insect Repellent	155050-S4	70
2.016	41,880 LB		PALLETS: 48 #CHEP: 0 #PECO: 0 EACHES: 12096		

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 and federal regulations.

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE &amp; TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Sful Bridge 6/19/24

\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*



Date: 06/13/2024

BILL OF LADING Page: 01 of 01

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Phone: 1-800-233-5296  
SID#: 3022-5001

Bill of Lading Number: 832179441



FOB: ☐

SHIP TO

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City/State/Zip: McDonough, GA 30253-7558  
Phone: 678-619-5355  
CID#: P3085

FOB: ☐

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Trailer number: ATL2244787

Seal number(s): 218141

SCAC: RDRV

Pro number: 4000577187

Equipment: Royal 3

Load ID:

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Prepaid ☐ Collect ☐ 3rd Party ☒  
Shipment Number: 6802153199

☐ Master Bill of Lading with attached underlying Bills of Lading

Shipment Number: 6802153199

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GRAND TOTAL	2,016	41,880 LB		

CARRIER INFORMATION

PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe for transport.	NMFC#	CLASS
2,016	41,880		Insecticide, Fungicide, Insect Repellent	155050-S4	70
<b>LIVE LOAD</b> ALL GOOD 007:37 6/21/24 [Signature]					
2,016	41,880 LB		PALLETS: 48 #CHEP: 0 #PECO: 0 EACHES: 12096		

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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 and federal regulations.

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Signature

Shipper

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Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/palletload to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

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[Signature] 6/19/24

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