

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: #2000635852

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		2022 N Broadway St, Ballinger, TX 76821, USA - 24231 S Exchange Blvd, Channahon, IL 60410, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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: 06/24/2024 07:51 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, Isaac Ramirez

**Email:** [IsRamirez@werner.com](mailto:IsRamirez@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 # 2000635852

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 1082 Miles

**# of Stops:** 2

Origin

**Ballinger, TX 76821**

Destination

**Channahon, IL 60410**

**Date:** 6/24/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DOT#:** 2828543

**SCAC#:** ZFIH

**Contact:** Tender Contact

**Phone:**

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

**Total Rate:** \$2,300.00 USD

**Notes:** Shipper Reference #  
6802154452

Bill Of Lading

832182095

**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

**Date/Time:** 6/24/2024 10:00

**Scheduling:** Appointment

**Loading Type:** Live

**Pallet Count:** 0

**Work:** No Touch

**Special Reqs:**

**Shipper Reference #:** 6802154452

**Bill Of Lading #:** 832182095

**EDI #:** 20240621

**EDI #:** 3

**EDI #:** REG

**EDI #:** 832182095

**Pick Up Instructions:**

**Facility Notes:** 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										
		855		No	68140-S5		No	No					15,925 lbs
Additional Details   Load On: Pallet													
		3100		No	68140-S4		No	No					23,396 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 3955			Total Cmdty: 2			Total Wgt: 39321 lbs			

## Stop 2 – Delivery

Scotts - Crossroads IL  
24231 South Exchange Blvd,  
Channahon, IL 60410

**Date/Time:** 6/26/2024 09:00

**Scheduling:** Appointment

**Loading Type:** Live

**Special Reqs:**

<b>Pallet Count:</b> 0 <b>Work:</b> No Touch	
<b>Shipper Reference #:</b> 6802154452 <b>Bill Of Lading #:</b> 832182095 <b>EDI #:</b> 20240621 <b>EDI #:</b> 3 <b>EDI #:</b> REG <b>EDI #:</b> 832182095	
<b>Delivery Instructions:</b>	
<b>Facility Notes:</b>	

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										
		855		No	68140-S5		No	No					15,925 lbs
Additional Details   Load On: Pallet													
		3100		No	68140-S4		No	No					23,396 lbs
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 3955			Total Cmdty: 2			Total Wgt: 39321 lbs			

Carrier Cost    Date: 06/24/2024 07:51 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,300.00	1	\$2,300.00
Total Cost				\$2,300.00

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

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

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

**To expedite your payment processing**, please have all charges included on your initial invoice. Also, please ensure to get an updated Rate Confirmation sheet that contains all charges before invoicing.

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.

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**Carrier Representative**

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**Date**

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**Carrier Load Number**



## Packing List

Page 1 of 1

To : Crossroads, IL  
24231 South Exchange Blvd  
Channahon, IL 60410  
Phone : 815-860-3200

From : The Scotts Company and Subsidiaries  
2022 Broadway  
Ballinger, TX 76821  
Phone : 1-800-233-5296

Customer PO # : 5001671723

Delivery number (BOL) : 832182095

Carrier : RDRV - WERNER ENTERPRISES INC

Cust mat #	Scotts mat #	Description	QTY	UOM	# Each
	1001233	MIRACLE-GRO WS AP PLTFD WPF 5LB/6	59	CAS	354
	1004043	MIRACLE-GRO LIQUAFEED BLM 2 RFL PK/6	240	CAS	1,440
	2005562	MIRACLE-GRO QKSTRT TRNSPLT NO-B1 48OZ/6	504	CAS	3,024
	101146005	MIRACLE-GRO WS AP PLTFD WPF 5.5LB/60	52	DU	3,120
TOTAL			855		7,938

Total Pallet Count : 31  
Total Weight : 39,321

Date: 06/18/2024

BILL OF LADING Page: 01 of 01

SHIP FROM

Bill of Lading Number: 832182095

Name: The Scotts Company and Subsidiaries

Address: 2022 Broadway

City/State/Zip: Ballinger, TX 76821

Phone: 1-800-233-5296

SID#: 3022-5001

FOB: ☐

## SHIP TO

Name: Crossroads, IL Location#:

Address: 24231 South Exchange Blvd

City/State/Zip: Channahon, IL 60410

Phone: 815-860-3200

CID#: P30H1

FOB: ☐

## 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 : 06/27/2024 23:59:00

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number: PTL2244733

Seal number(s): 2181159

SCAC: RDRV

110705

Pro number: 4000585157

Equipment:

Load ID: Royal 3

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

Prepaid ☐Collect ☐3rd Party ☒

Shipment Number : 6802154452

☐Master Bill of Lading with attached  
underlying Bills of Lading

Shipment Number : 6802154452

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001671723	855	39,321	Y	
GRAND TOTAL	855	39,321 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.			
111	23,396		Fertilizing Compounds (Mfg Fertilizers)			
744	15,925		Fertilizing Compounds (Mfg Fertilizers)			
855	39,321 LB		PALLETS: 31 #CHEP: 0 #PECO: 0 EACHES: 7938			

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: S

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/palletized to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE &amp; 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.

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

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





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Page 1 of 1

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Bill of Lading Number: 832182095

FOB: ☐

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SCAC: RDRV

Pro number: 4000585157

110705

Equipment:

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

Prepaid ☐Collect ☐3rd Party ☒

Shipment Number: 6802154452

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GRAND TOTAL	855	39,321 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 transportation with proper care. See section 2(e) of NMFC Item 360.	NMFC#	CLASS
111	23,396		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
744	15,925		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
31 Pallets 911 good 06/25					
20:40 Angel M. Lender					
[Signature]					
855	39,321 LB		PALLETS: 31 #CHEP: 0 #PECO: 0 EACHES: 7938		

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: S

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

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE &amp; 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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\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*