

**Bill to:**

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

Invoice Date: 06/25/2024

Invoice #: Route # 2000638615

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		Buddy's Plant Plus, 2022 N Broadway St, Ballinger, TX 76821 - Scotts - Crossroads IL, 24231 South Exchange Blvd, Channahon, IL 60410			
			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: 06/21/2024 08:38 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

Phone: +18005517494

After 5pm (CST):

Truckload: ph +1 (888) 243-2168

Intermodal/Drayage: email wernerimafterhours@werner.com

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

Rate Confirmation

Route # 2000638615

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: BRZ

DOT#: 3119062

SCAC#:

Contact: SHAWN

Phone:

Email: shawn@rtbrz.com

Total Rate: \$2,300.00 USD

Notes: Shipper Reference #
6802154797

Bill Of Lading

832181895

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 11:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Work: No Touch

Special Reqs:

Shipper Reference #: 6802154797

Bill Of Lading #: 832181895

EDI #: 20240625

EDI #: 3

EDI #: REG

EDI #: 832181895

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										
		2490		No	68140-S5		No	No					39,745 lbs

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 2490

Total Cmdty: 1

Total Wgt: 39745 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

Pallet Count: 0

Work: No Touch

Special Reqs:

Shipper Reference #: 6802154797 Bill Of Lading #: 832181895 EDI #: 20240625 EDI #: 3 EDI #: REG EDI #: 832181895	
Delivery Instructions:	
Facility Notes:	

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										
		2490		No	68140-S5		No	No					39,745 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2490			Total Cmdty: 1			Total Wgt: 39745 lbs			

Carrier Cost Date: 06/21/2024 08:38 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 ****NEW****

QuickPay Carriers Email To: carrierimaging@werner.com ****NEW****

For Intermodal/Drayage:

Email To: carrierimaging@werner.com ****NEW****

After pickup, send shipper paperwork to 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 ****NEW****

QuickPay Carriers Email To: 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 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.

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.

Carrier Representative

Date

Carrier Load Number

Date: 06/19/2024

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: **832181895**



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 : 06/25/2024 23:59:00

CARRIER NAME: WERNER ENTERPRISES INC

Trailer number: 97971
Seal number(s): 2181146

SCAC: RDRV 110705
Pro number: 4000587602
Equipment: B22

Load ID :

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

Prepaid ☐ Collect ☐ 3rd Party ☒
Shipment Number : 6802154797

☐ Master Bill of Lading with attached
underlying Bills of Lading

Shipment Number : 6802154797

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
5001671842	2,490	39,745	Y	
GRAND TOTAL	2,490	39,745 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 minimum care		NMFC#	CLASS
2,490	39,745		Fertilizing Compounds (Mfg Fertilizers)		68140-S5	50
2,490	39,745 LB		PALLETS: 25 #CHEP: 0 #PECO: 0 EACHES: 7940			

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 _____ per _____."

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.

Shipper

Signature

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 said 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.

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

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

Bill of Lading Number: **832181895**



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

SPECIAL INSTRUCTIONS:
Appt : 06/25/2024 23:59:00
DR 127

CARRIER NAME: WERNER ENTERPRISES INC
Trailer number: **97971**
Seal number(s): **218146**
SCAC: RDRV
Pro Number: **4000587602**
Equipment: **BZZ**
Load ID: _____
110705

Freight Charge Terms: *(weight charges are consolidated unless marked)*
Prepaid ☐ Collect ☐ 3rd Party ☒
Shipment Number: **6802154797**
☐ Master Bill of Lading with attached underlying Bills of Lading
Shipment Number: 6802154797

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)		
5001671842	2,490	39,745	Y		
GRAND TOTAL	2,490	39,745 LB			

CARRIER INFORMATION				LTL ONLY	
PACKAGE	QTY	WEIGHT	H.M. (x)	NMFC#	CLASS
Fertilizer Compounds (Mfg. Fertilizers) Avg 1. Mhz 2 85 pskts all good	2,490	39,745		68140-S5	50
<i>May 12 2024</i>					
<i>May 12 2024</i>					

2,490 39,745 LB
PALLETS: 25 #CHEP: 0 #PECO: 0 EACHES: 7940
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) and (b).
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
Plants 6-24-24
SHIPPER
Signature _____
Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☒ By Shipper ☐ By Driver
CARRIER SIGNATURE/PICKUP DATE & TIME
Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages and placards are in conformity with the Department of Transportation regulatory requirements for hazardous materials in the vehicle.
Placards described above are retained in good order, except as noted.