

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



Order Number **199985**  
Contact  
Meaghan Flynn  
(215)887-7211  
meag@nxltrans.com

Carrier Rate Confirmation

Carrier BRZ  
Attn shawn  
Phone (708)303-5150  
Driver DABIC PH 708-852-5556

VAN	PO 400424	BL 13967898	Commodity GARDENING	652 Miles
Pick up	FOXFARM SOIL & FERTILIZER CO. 1001 LEBANON ROAD  PENDLETON, SC 29670  PU # 400424		Earliest 10/07/24 13:00 Latest 10/07/24 14:00	
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>
			44,500	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	HYDROFARM (NEW WAREHOUSE 2022) 1510 MAIN STREET SUITE 200 (BACK HALF OF THE BUILDING) SHOEMAKERSVILLE, PA 19555		Earliest 10/08/24 09:00 Latest 10/08/24 09:00	
Directions	This building is shared with Sherwood Bedding. Parking overnite available // Turn West onto Zweizig Rd in Shoemakersville off of Route 61. Go straight towards the warehouse... then bear left to go around the building. Hydrofarm is in the rear.			

Special Instructions

(2) LOAD LOCKS OR STRAPS NEEDED

Rate Detail

Quoted Amount	1,300.00	
Total:	<b>\$1,300.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [accounting@nxltrans.com](mailto:accounting@nxltrans.com)

Refer to the Load Number on your invoice: **191418**

**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

For internal use only

Order# 199985

Date 10/07/2024 10:08

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### Carrier Rate Confirmation

#### 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.

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: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only	Order# 199985
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# INVOICE

**BILL TO:**  
NATIONAL XPRESS LOGISTICS  
2301-B COMPUTER AVENUE  
WILLOW GROVE, PA 19090

**INVOICE DATE:** 10/08/2024  
**INVOICE #:** 199985  
**TERMS:** NET 30  
**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		1001 Lebanon Road, Pendleton, SC 29670 - 1510 Main St, Shoemakersville, PA 19555, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



Door 5

**STRAIGHT BILL OF LADING**  
ORIGINAL - NOT NEGOTIABLE

Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Invoice 128551

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**CUSTOMER ARRANGED FREIGHT**

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

TO: Hydrofarm Inc Pennsylvania  
PO #: 400424  
1510 Main St  
888-780-4567  
Shoemakersville, PA 19555  
USA  
7077659990

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

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route CPU

Freight Charges COLLECT

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)
3 PALLET		COCO LOCO POTTING SOIL 2.0cuft EAST	144 EACH	LBS		
5 PALLET		HAPPY FROG POTTING SOIL 2.0cuft EAST	300 EACH	LBS		
PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	600 EACH	LBS		
PALLET		OCEAN FOREST POTTING SOIL 12QT EAST	120 EACH	LBS		
1 P75		STRAWBERRY FIELDS 1.5cuft EAST	75 EACH	LBS		
1 EACH		SHOW-A	1 EACH	LBS		
19 Pieces		Contains items from sales orders: 81295	TOTAL WEIGHT	LBS		

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 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.

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

TOTAL  
CHARGES \$

FREIGHT CHARGES  
FREIGHT PREPAID ☐ Check box if charges  
except when box is right is checked ☒ are to be collect

42,600 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 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: \_\_\_\_\_

10-8-24  
K DAUB

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