



INVOICE

BILL TO:
WERNER GLOBAL LOGISTICS
14507 FRONTIER ROAD
OMAHA, NE 68138

INVOICE DATE: 12/03/2024
INVOICE #: R67420
TERMS: NET 30
DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		90 Industrial Ave, Rocky Mount, VA 24151 - 14419 N White and Parker Rd, Maricopa, AZ 85138, USA			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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: 11/27/2024 11:14 CST



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

Contact your Werner Rep, Jana Josifov
Email: Sladjana.Josifov@werner.com
Phone: +18133696255
After 5pm (CST):
Truckload: ph +1 (888) 243-2168
Intermodal/Drayage: email wernerimafterhours@werner.com
Power Only: ph +1 (402) 894-3891

Carrier Rate Confirmation

Route # 2000987213

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 2132 Miles
of Stops: 2
Origin

ROCKY MOUNT, VA 24151

Destination
Maricopa, AZ 85138-3915

Date: 11/29/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: ZIGI FREIGHT INC
DOT#: 2828543
SCAC#: ZFIH
Contact: RIKI KOVACEVIC
Phone: +16304857370
Email: dispatch@royal3inc.com
Total Rate: \$2,950.00 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 +18133696255 for instructions.

Stop 1 - Pick Up	
Trinity Packaging 90 INDUSTRIAL AVE, ROCKY MOUNT, VA 24151 Date/Time: 11/29/2024 08:00 - 23:45 Scheduling: Appointment	Special Reqs:

<div>Loading Type: Live</div> <div>Pallet Count: 0</div> <div>Work: No Touch</div>	
<div>Shipper Reference #: 6802187251</div> <div>Bill Of Lading #: 188080817</div> <div>PO Number #: 4501296307</div> <div>EDI #: REG</div> <div>EDI #: 8000335853</div> <div>EDI #: 20241203</div> <div>Bill Of Lading #: 188076921</div> <div>PO Number #: 4501295829</div> <div>EDI #: 8000335790</div> <div>Bill Of Lading #: 188076911</div> <div>PO Number #: 4501295618</div> <div>EDI #: 8000335788</div> <div>Bill Of Lading #: 188075393</div> <div>PO Number #: 4501295830</div> <div>EDI #: 8000335791</div> <div>Bill Of Lading #: 188075397</div> <div>PO Number #: 4501291648</div> <div>EDI #: 8000335786</div> <div>EDI #: 20241201</div> <div>Bill Of Lading #: 188075396</div> <div>PO Number #: 4501295662</div> <div>EDI #: 8000335789</div> <div>Bill Of Lading #: 188076912</div> <div>PO Number #: 4501295572</div> <div>EDI #: 8000335787</div> <div>EDI #: 188080817</div> <div>EDI #: 188076921</div> <div>EDI #: 188076911</div> <div>EDI #: 188075393</div> <div>EDI #: 188075397</div> <div>EDI #: 188075396</div> <div>EDI #: 188076912</div>	

Pick Up Instructions:

Facility Notes: If 25 pallets or under, mark as van and reefer.

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										
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					612 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					1,392 lb
Additional Details Load On: Pallet													
		21600		No	68140-S5	0 L x 0 W x 0 H ft	No	No					21,600 lb

Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					936 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					1,680 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					612 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					2,076 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 93600				Total Cmdty: 7				Total Wgt: 28908 lb	

Stop 2 - Delivery	
<p>MARICOPA AZ ORGANICS 14419 N White and Parker Rd, Maricopa, AZ 85138-3915</p> <p>Date/Time: 12/3/2024 08:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch</p> <p>Shipper Reference #: 6802187251 Bill Of Lading #: 188080817 PO Number #: 4501296307 EDI #: REG EDI #: 8000335853 EDI #: 20241203 Bill Of Lading #: 188076921 PO Number #: 4501295829 EDI #: 8000335790 Bill Of Lading #: 188076911 PO Number #: 4501295618 EDI #: 8000335788 Bill Of Lading #: 188075393 PO Number #: 4501295830 EDI #: 8000335791 Bill Of Lading #: 188075397 PO Number #: 4501291648 EDI #: 8000335786 EDI #: 20241201 Bill Of Lading #: 188075396 PO Number #: 4501295662 EDI #: 8000335789 Bill Of Lading #: 188076912</p>	Special Reqs:

PO Number #: 4501295572
EDI #: 8000335787
EDI #: 188080817
EDI #: 188076921
EDI #: 188076911
EDI #: 188075393
EDI #: 188075397
EDI #: 188075396
EDI #: 188076912

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										
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					612 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					1,392 lb
Additional Details Load On: Pallet													
		21600		No	68140-S5	0 L x 0 W x 0 H ft	No	No					21,600 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					936 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					1,680 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					612 lb
Additional Details Load On: Pallet													
		12000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					2,076 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 93600				Total Cmdty: 7			Total Wgt: 28908 lb		

Carrier Cost Date: 11/27/2024 11:14 CST

Cost Type	Currency	Cost Per	Units	Total Cost
On Time Pick Up	USD	\$50.00	1	\$50.00
Flat Rate	USD	\$2,700.00	1	\$2,700.00
Tracking Incentive	USD	\$150.00	1	\$150.00
On Time Delivery	USD	\$50.00	1	\$50.00
Total Cost				\$2,950.00

Carrier Rate Confirmation Terms & Conditions

These Rate Confirmation Terms & Conditions ("Rate Confirmation") supersede any other rate agreement currently in place between Werner Enterprises, Inc. ("Werner") and the contracted carrier ("Carrier").

Any additional charges, including detention, require a new rate confirmation for payment.

Rate Subject to change based on date of shipment

****Brokerage Special Instructions:**

Brokerage Load Detention/Layover Instructions: Carrier must notify LogisticsDetention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 3 hours. Detention Paid @ a max of 8 hrs. Layover will be paid after the max detention hours have been reached.

TRACKING: All loads MUST be tracked via the provided tracking vendors. Carrier must accept tracking via ELD or cell app tracking. Fines may incur due to non-compliance with tracking requests.

CARRIER COMMUNICATION REQUIREMENTS: Carrier must contact Werner to confirm load by referencing the Werner Route # for the following: 1) To obtain load information and special instructions; 2) Report arrival and departure times at each location listed above if the truck is not tracking; 3) Unauthorized delayed service, failure to communicate delays, and missed appointments can result in penalties. Such penalties will be deducted from the original agreed rate above; 4) Report any overages, shortages, or damages discovered on this shipment; 5) Detention notification, and; 6) Daily check calls are required daily before 10:00 AM if the load is not tracking. *Non-communication penalties may be applied for any load on which the Carrier is not communicating to meet customer expectations.

****Intermodal Special Instructions:**

Intermodal Detention Instructions: Carrier must notify Detention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished.

Intermodal/Drayage – Bill of Lading: After pickup, shipper paperwork must be sent to DrayBOL@werner.com or fax 855-616-7079. Send event times to ensure prompt waybill.

****PowerLink Special Instructions:**

PowerLink Detention Instructions: Carrier must provide notification to Carrier representative 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 2 hours. Detention paid at a max of 6 hrs.

****All Division Instructions:**

LUMPERS: Advance fees will apply to all advances provided by Werner. Lumper advances will incur a convenience fee per advance. Lumper fees must be reported immediately, and **receipts must be turned in within 48 hours** to receive an updated rate confirmation with lumper included. ALL loads that include a lumper fee must have an updated rate confirmation to include the lumper fee and lumper fee must be included on the Carrier invoice when billing. When Werner pays a lumper fee, the receipt will be confirmed and only a deduction of the convenience fee will apply. ANY Carrier-paid lumper charges will not be reimbursed without a receipt. Failure to report and/or submit a lumper receipt for any load will result in the lumper charge either not being compensated or the advance being deducted from Carrier's settlement.

FUEL AND OTHER ADVANCES: Advance fees will apply to all advances provided by Werner. Fuel advances require the completion of a Carrier Advance Authorization Form to qualify for fuel advances and are limited in amount. The amount of the advance, plus the fee, will be deducted from Carrier's final settlement. **Please note that maximum fuel advances are only available between the hours of 08:00- 8:00 pm EST. Any advance requested after-hours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to after-hours requests. **

QUICKPAY OPTION ONLY: For QuickPay, please email the completed paperwork to carrierimaging@werner.com.

STANDARD PAYMENT (NET 30): Do not send invoices by regular mail. Please submit invoices to carrierimaging@werner.com. To process payment without delay please reference the **Werner Route #** on the invoice and include a copy of the agreed-upon rate confirmation (must consist of all accessorial charges), a legible copy of the Signed Bill of Lading/Proof of Delivery and any receipts for accessorial charges incurred. Werner's standard payment terms are thirty (30) days from receipt of all required documents.

PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS: Overages, shortages, and any discrepancies must be communicated with a live person at Werner before physically leaving the location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer, which will be deducted from current, accrued, or future freight invoices from Carrier. Delayed service by Carrier (both negligent and/or unauthorized) can result in a reduction of freight charges owed to Carrier due to a decline in the market value of the product. Figures will be based on current USDA prices at the time of delivery and the buyer's ability to sell the product. If the product is late or damaged and Carrier wishes to have the product placed on its behalf at a new consignee, the net return to Carrier will be based on a price-after-sale basis. Signing for the poor-conditioned product can result in a full claim to Carrier.

SEALS: When the shipper requires trailer seals, the seal **MUST** be applied with the seal number noted on the Bill of Lading before departure from the shipper. Seals **MUST NOT** be broken without written approval from Werner. **FAILURE TO DELIVER TO THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.**

CARB/TRU COMPLIANCE: Carrier must be California Air Resource Board ("CARB") compliant when traveling to, from, or through California. Carrier or its agent certifies that any TRU equipment furnished will comply with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner and all other parties from any loss, damage, fine, or penalty resulting from Carrier's failure to comply with any CARB regulations or requirements, including but not limited to, TRU regulations.

TERMS & CONDITIONS: Please return signed rate confirmation to carrierimaging@werner.com. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Werner. The Carrier is prohibited from subcontracting (double brokering) freight to any other Carrier. In the event Carrier double or re-brokers any shipment, Werner reserves the right to pay the delivering carrier and Carrier waives any right to receive payment for such shipment. Additionally, Carrier shall remain primarily liable as provided herein. Transferring a load to the rail or consolidating with any other freight, unless approved by Werner, could result in a reduction of linehaul or complete payment. The Carrier agrees to full and exclusive use of the trailer for any truckload. This confirmation assumes the Carrier agrees to accept full responsibility for all load specifics including, but not limited to, the rate, pick-up/delivery specifics, appointments, commodity specifications, shipment requirements, and the immediate communication of any/all accessorial charges incurred. Should there be any deviations from the above statement, the Carrier is required to notify Werner immediately of any changes. Any shipment tender is for the exclusive use of the trailer up to 80,000 pounds gross weight for the duration of the shipment.

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 outlined 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 that would result in the Carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier agrees it will follow all DOT Hiring and Safety regulations.

This Rate Confirmation must be accepted by Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, Carrier's act of picking up the load as described on the Rate confirmation will be deemed acceptance of these load and these terms.

Unless Werner and Carrier have entered into a written agreement signed by both parties, all services under this Rate Confirmation shall be governed by Werner's Standard Terms & Conditions for Brokered Carriers which is available at Werner.com.

		
Carrier Representative	Date	Carrier Load Number

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page 1 of 8

Ship to: Scott's - Maricopa, AZ P: 520 568 2216 12-1 CALL FOR DELIVERY APPOINTMENT

Name of carrier: REED TRANSPORT SERVICES

Date: 11/29/24

of BOLs Same Stop: 7

Shipper's 1st Bill of Lading: 8000335786

Stop Number: _____

2nd BOL: 8000335787 3rd BOL: 8000335788 4th BOL: 8000335789 5th BOL: 8000335790
6th BOL: 8000335791 7th BOL: 8000335853 8th BOL: _____ 9th BOL: _____

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

Scott's
FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802187251

Bill Freight to:

Driver's Name (Print): X Rolando Eddy

The Scott's Company

Driver's Signature: X [Signature]

Freight Payable C/O Sterling TM

In (Initial): 11:50 Out (Initial): 12:47 RF

14111 Scottslawn Road

Trailer Number: W94927 RF

Marysville, OH 43040

Invoices@Scotts.com

NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).

Shipper Certification

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB.

Per [Signature]Date 11-29-24

Carrier Certification

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

Per X [Signature] Total Pallets: 33 Total Net Weight: 28,706 Total Gross Weight: 30,026Date 11-29-24Customer signature [Signature]Date 11/29/24

Unless indicated there are no exceptions.

☒ Pick up vehicle is free from leaks, off-odors, and potential contamination. 3

ProAmpac

Driver Copy

Customer Copy

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000335853 Date 11/29/2024
Name of carrier : CUSTOMER PICKUP

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;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
14419 N WHITE & PARKER R RT 2
MARICOPA AZ 85138

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU 520 568 2216
Gross weight: 612.0 LB Net weight: 612.0 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000212286	4501296307	140572	HD (S) 6QT MG IN POT 2481	12,000 BAG	612.0
Customer article no. BG5569 Item 10					
Customer Item Number if Appl. BG5569					
Print Description MIRACLE GRO INDOOR POTTING 6QT					

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of applicable bill of lading, 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 of cosignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicted there are no exceptions.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000335790 Date 11/29/2024

Name of carrier : CUSTOMER PICKUP

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;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
14419 N WHITE & PARKER R RT 2
MARICOPA AZ 85138

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU 520 568 2216
Gross weight: 1,090.9 LB Net weight: 1,090.9 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000212069	4501295829	142906	RS (S) 1CF MG ORG RAISED	10,195 BAG	1,090.9
Customer article no. BG11232 Item 10					
Customer Item Number if Appl. BG11232					
Print Description (S) 1CF MG ORG RAISED BED & GS					

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of applicable bill of lading, 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 of cosignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicted there are no exceptions.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000335788 Date 11/29/2024

Name of carrier : CUSTOMER PICKUP

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;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :

SCOTTS MIRACLE-GRO Co.

ATTN: ACCOUNTS PAYABLE

- DO NOT SEND- EDI- 14111 SCOTTS LAW Gross weight: 21,241.0 LB Net weight: 21,241.0 LB

MARYSVILLE OH 43041

Transportation Details :

Shipping conditions: Standard

Terms of delivery: CPU 520 568 2216

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000211955	4501295618	140679	HF (S) GREEN 41X31 HDR2	21,241 LB	21,241.0
Customer article no. ST1082 Item 10					

TRUCK SID#6802187251 REED

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of applicable bill of lading, 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 of consignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

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THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicated there are no exceptions.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000335791 Date 11/29/2024

Name of carrier : CUSTOMER PICKUP

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;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
14419 N WHITE & PARKER R RT 2
MARICOPA AZ 85138

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU 520 568 2216
Gross weight: 844.1 LB Net weight: 844.1 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000212071	4501295830	143304	RS (S) 8QT EXP GRD POT MP	11,107 BAG	844.1
Customer article no. BG10541 Item 10					
Customer Item Number if Appl. BG10541					
Print Description EXPERT GARDENER 8QT B10541					

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of applicable bill of lading, 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 of cosignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicated there are no exceptions.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000335786 Date 11/29/2024
Name of carrier : CUSTOMER PICKUP

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:

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
14419 N WHITE & PARKER R RT 2
MARICOPA AZ 85138

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU 520 568 2216
Gross weight: 1,659.2 LB Net weight: 1,659.2 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000210725	4501291648	143159	RS (S) 2CF NS RED ML 2.25	13,712 BAG	1,659.2
Customer article no. BG8454 Item 10					
Customer Item Number if Appl. BG8454					
Print Description (S) 2CF NS RED MULCH					

TRUCK SID#6802187251 REED

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of applicable bill of lading, 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 of consignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicted there are no exceptions.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000335789 Date 11/29/2024

Name of carrier : CUSTOMER PICKUP

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;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
14419 N WHITE & PARKER R RT 2
MARICOPA AZ 85138

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU 520 568 2216
Gross weight: 612.0 LB Net weight: 612.0 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000211998	4501295662	140572	HD (S) 6QT MG IN POT 2481	12,000 BAG	612.0
			Customer article no. BG5569 Item 10		
			Customer Item Number if Appl. BG5569		
			Print Description MIRACLE GRO INDOOR POTTING 6QT		

TRUCK SID#6802187251 REED

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of applicable bill of lading, 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 of cosignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicted there are no exceptions.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000335787 Date 11/29/2024

Name of carrier : CUSTOMER PICKUP

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;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
14419 N WHITE & PARKER R RT 2
MARICOPA AZ 85138

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU 520 568 2216
Gross weight: 2,647.2 LB Net weight: 2,647.2 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000211950	4501295572	143955	RS (S)1.5CF TURF BD LWN 3	16,341 BAG	2,647.2
Customer article no. BG10741 Item 10					
Customer Item Number if Appl. BG10741					
Print Description (S)1.5CF TURF BUILDER LAWN SL					

TRUCK SID#6802187251 REED

FOR FREIGHT COLLECT SHIPMENTS:

Subject to section 7 of conditions of applicable bill of lading, 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 of consignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicted there are no exceptions.

Date 11.27

Trailer W94927

Operator JAMAL CASEY

STOP Maricopa, AZ

22.5

Total PLTS 33

1. 1406790894 R31773

1406790643 R31776

2. 1406790815 R59789

1406790885 R59787

1406790580 R60420

1406790550 R60421

3. 140572012000 R46175

143159013712 R65383

140572012000 R4320

4. 1406790870 R2031

1406790818 R60407

142906010195 R52340

143304011107 R60859

5. 1406790734 R26611

1406790955 R59436

14395508168 R65692

14395508173 R65688

6. 1406790807 R33937

1406790858 R57353

1406790840 R61815

1406790780 R62032

7. 1406790822 R61818

1406790830 R62033

14067908190 R61759

1406790804 R20531

8. 1406790835 R31693

1406790804 R62020

9. 1406790896 R62479

1406790901 R57357

10. 1406790850 R57392

1406790878 R57354

11. 1406790888 R24619

1406790885 R26621

12.

13.

14.