



## INVOICE

**BILL TO:**

ARRIVE LOGISTICS  
7701 METROPOLIS DRIVE, BUILDING 15  
AUSTIN, TX 78744

**INVOICE DATE:** 12/11/2024**INVOICE #:** R68995**TERMS:** NET 30**DUE DATE:** 01/11/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 12/10/2024 |                  | 1495 Dennison Cir, Carlisle, PA 17015 - 6395 Technology Ave Ste D, Kalamazoo, MI 49009 |          |            |            |
|            |                  | Freight Income   | 1        | \$1,100.00 | \$1,100.00 |

**TOTAL**

\$1,100.00

**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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6261938

| Load          |              | Carrier    |            | Truck        |   |
|---------------|--------------|------------|------------|--------------|---|
| Arrive Order  | 6261938      | Carrier    | Royal3 Inc | Equipment    | - |
| Cargo Value   | \$100,000.00 | Attn       |            | Truck Number |   |
| Total Miles   | 630 Miles    | Phone      |            | Driver       |   |
| Total Pallets | 11 Pallets   | Fax        |            | Driver Phone |   |
| Total Weight  | 7896 lbs     |            |            |              |   |
| Load Mode     | TL           |            |            |              |   |
| Load EQ Type  | Van Only     |            |            |              |   |
| EQ Size       | 53 ft        |            |            |              |   |
| Shipment ID   | 183957751    |            |            |              |   |
|               |              |            |            |              |   |
| Rate Details  |              |            |            |              |   |
| LineHaul      |              | \$1,100.00 |            |              |   |
|               |              |            |            |              |   |
| Total         |              | \$1,100.00 |            |              |   |

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

#### DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

#### PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

#### GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6261938

Pickup #1

| Pickup Address  | Appointment                               | Ref/PO#       | Commodity             | Weight  |
|---|---|---------------|-----------------------|---------|
| CARLISLE DC (871)<br>1495 DENNISON CIR.<br>Carlisle, PA 17015 | Dec 10, 2024<br>14:00 EST                 | PO # 42961648 | Landscaping Materials | 2199 lb |
|   |   | PO # 42961679 | 3 PALLETS             |         |
|   |   | PO # 42961611 | Landscaping Materials | 1418 lb |
|   |   |               | 3 PALLETS             |         |
|   | Appt. Type<br>By Appointment<br>Confirmed |               | Landscaping Materials | 4279 lb |
|   |   |               | 5 PALLETS             |         |

Driver Instructions: BY APPOINTMENT

Pickup Notes: All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteone.com for immediate assistance. Failure to do so may result in delays at your expense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Delivery #1

| Delivery Address                                   | Appointment                                     | Ref/PO#       | Commodity             | Weight  |
|--|---|---------------|-----------------------|---------|
| ELKHART IN (6)<br>2506 ADA DR<br>Elkhart, IN 46514 | Earliest Date/Time<br>Dec 11, 2024<br>08:00 EST | PO # 42961648 | Landscaping Materials | 2199 lb |
|  |   |               | 3 PALLETS             |         |
|  |   |               |                       |         |
|  |   |               |                       |         |
|  | Latest Date/Time<br>Dec 11, 2024<br>15:00 EST   |               |                       |         |
|  | Appt. Type<br>FCFS<br>Confirmed                 |               |                       |         |

Driver Instructions: FCFS APPOINTMENT.

Delivery Notes: All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteone.com for immediate assistance. Failure to do so may result in delays at your expense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Delivery #2

| Delivery Address   | Appointment                                     | Ref/PO#       | Commodity             | Weight  |
|--|---|---------------|-----------------------|---------|
| SiteOne South Bend (589)<br>3412 Boland Dr<br>South Bend, IN 46628 | Earliest Date/Time<br>Dec 11, 2024<br>08:00 EST | PO # 42961611 | Landscaping Materials | 1418 lb |
|  |   |               | 3 PALLETS             |         |
|  |   |               |                       |         |
|  |   |               |                       |         |
|  | Latest Date/Time<br>Dec 11, 2024<br>15:00 EST   |               |                       |         |
|  | Appt. Type<br>FCFS<br>Confirmed                 |               |                       |         |

Driver Instructions: FCFS APPOINTMENT. \*\*\*DRIVER ASSIST (TAILGATE) REQUIRED - PALLET JACK PROVIDED back in from road

Delivery Notes: All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteone.com for immediate assistance. Failure to do so may result in delays at your expense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

Delivery #3

| Delivery Address  | Appointment  | Ref/PO#                 | Commodity                          | Weight  |
|---|--|-------------------------|------------------------------------|---------|
| SITEONE LANDSCAPE<br>SUPPLY #737<br>6395 TECHNOLOGY AVE STE<br>D<br>Kalamazoo, MI 49009 | <b>Earliest Date/Time</b><br>Dec 11, 2024<br>08:00 EST<br><br><b>Latest Date/Time</b><br>Dec 11, 2024<br>15:00 EST<br><br><b>Appt. Type</b><br>FCFS<br>Confirmed | <b>PO #</b><br>42961679 | Landscaping Materials<br>5 PALLETS | 4279 lb |

**Driver Instructions:** FCFS APPOINTMENT.

**Delivery Notes:** All Carriers MUST call shipper and receiver prior to p/u or delivery. If you can not reach either the shipper or receiver, please reach out to Transsupport@siteone.com for immediate assistance. Failure to do so may result in delays at your expense. All communications regarding p/u and delivery request must be updated in Load Notes, including the name of who you spoke to.

**Pickup Comments** -PLEASE READ !!!! -Van must be clean prior to pickup. -Must notify Arrive team before entering detention

**Delivery Comments** -PLEASE READ !!! -If a stop is marked ' driver work' the driver will be required to assist at delivery by tailgating the pallets. Pallet jacks are always provided. -Clear copy of POD for each PO -Must notify Arrive team before entering detention

**All invoices must include signed proof of delivery and supporting documents.**  
**Please email to [invoices@arrivelogistics.com](mailto:invoices@arrivelogistics.com) or send to:**  
DM Trans, LLC dba Arrive Logistics  
7701 Metropolis Dr | Bldg 15  
Austin, TX 78744  
PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6261938**

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

#### Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per \_\_\_\_\_ Shipper Signature / Initials.

#### **Communication to Arrive must take place PRIOR to the driver leaving the facility.**

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

#### **If this load is a temp-controlled load follow these guidelines:**

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
  - If no temperature, please call Arrive immediately.
  - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.



**NOTE:**By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Date: 12/10/2024

## BILL OF LADING

Page 1

|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM</b>   |  | <b>SHIP TO</b>   |  |
| Name: 871<br>Address: 1495 DENNISON CIR STE 100<br>City/State/Zip: Carlisle, PA, 17015-7678<br>FOB: <input type="checkbox"/>   |  | Name: SiteOne Landscape Supply # 6<br>Address: 2506 Ada Dr<br>City/State/Zip: Elkhart, IN, 46514-8644<br>FOB: <input type="checkbox"/> |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>  |  |  |  |
| <b>SPECIAL INSTRUCTIONS :</b>  |  |  |  |
| <b>Bill of Lading Number:</b> 83957751TG   |  |   |  |
| <b>Carrier Name:</b> ABCD  |  | <b>Trailer Number:</b> 289477  |  |
| <b>Seal number(s):</b>   |  | <b>SCAC:</b> ABCD  |  |
| <b>Pro Number:</b> 0297964   |  |   |  |
| <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)<br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |  |  |  |
| <b>DOCK INSTRUCTIONS:</b><br>Pallet weight not included or chargeable<br>50 lbs per pallet   |  |  |  |
| <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)   |  |  |  |

## Customer Order Information

| CUSTOMER ORDER NUMBER | DELIVERY NUMBER | SALES ORDER NUMBER | PRO NUMBER | # PKGS | WEIGHT   | Pallet/Slip (Circle One) |   |
|-----------------------|-----------------|--------------------|------------|--------|----------|--------------------------|---|
| 6843E6DA              | 42961648        |                    | 0297964    | 159    | 1,826.18 | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
| <b>GRAND TOTAL</b>    |                 |                    |            | 159    | 1,826.18 |                          |   |

## Carrier Information

| HANDLING UNIT |         | PACKAGE |         | GROSS WEIGHT | H.M. (X) | COMMODITY DESCRIPTION  | LTL ONLY   |       |
|---------------|---------|---------|---------|--------------|----------|--|------------|-------|
| QTY           | TYPE    | QTY     | TYPE    |              |          | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br><small>See Section 2(e) of NMFC Item 360</small> | NMFC #     | CLASS |
| 3             | Pallets | 3       | Pallets | 1,826.18     |          | LANDSCAPE SUPPLIES   | 1550500000 |       |
| 3             |         | 3       |         | 1,826.18     |          | <b>GRAND TOTAL</b>   |            |       |

## Hazardous Material Information

| Quantity | Type  | H.M. | UN # | Proper Shipping Name | Hazardous Class | Packing Group | Weight (KG) |
|----------|-------|------|------|----------------------|-----------------|---------------|-------------|
|          | Cases |      |      |                      |                 |               |             |

## 24 Hour Emergency Contact Information

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. This also verifies the shipper has offered placards to the initial carrier if required for this shipment.

Are placards required for this load? Yes or No (circle one)

Were placards supplied to the carrier? Yes or No If yes, placard name:

Carrier's Initials: *AS*

## Receiver use ONLY (SUBJECT TO COUNT)

|                                       |   |                               |
|---------------------------------------|---|-------------------------------|
| <input type="checkbox"/> Seal Intact? | Pallet Quantity Unloaded _____                  | Pallet Quantity Short _____   |
| Seal # _____                          | <input type="checkbox"/> Wrap/Topper(s) Intact? | Pallet Quantity Damaged _____ |



NOTE Liability Limitation 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.

|  |  |  |  |
|--|--|--|--|
| <b>SHIPPER SIGNATURE/DATE</b><br>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.<br>Signature: <i>SW</i> Date: 12/10<br>Printed: _____ | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE/PICKUP DATE</b><br>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.<br>Signature: <i>Raymond</i> Date: 12/10/24<br>Printed: Raymond 3 |
|--|--|--|--|



|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM</b><br>Name: 871<br>Address: 1495 DENNISON CIR STE 100<br>City/State/Zip: Carlisle, PA, 17015-7678<br>FOB: <input type="checkbox"/>                |  | <b>Bill of Lading Number:</b> 83957751TG<br>  |  |
| <b>SHIP TO</b><br>Name: SiteOne Landscape Supply #589<br>Address: 3412 Boland Dr<br>City/State/Zip: South Bend, IN, 46628-4302<br>FOB: <input type="checkbox"/> |  | <b>Carrier Name:</b> ABCD<br>Trailer Number: 289477<br>Seal number(s):   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b><br><i>Allen Kite</i> <i>SITEONE</i><br><i>12-11-24 10:15 AM</i>   |  | <b>SCAC: ABCD</b><br><b>Pro Number:</b> 0297965<br>   |  |
| <b>SPECIAL INSTRUCTIONS:</b><br><i>DROVE THRU OUR GRASS AND OVER OUR CURB MARKERS</i>   |  | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)<br>Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |  |
|   |  | <b>DOCK INSTRUCTIONS:</b><br>Pallet weight not included or chargeable<br>50 lbs per pallet   |  |
|   |  | <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading   |  |

| Customer Order Information |  |                 |                    |            |        |          | Pallet/Slip (Circle One) |   |
|----------------------------|--|-----------------|--------------------|------------|--------|----------|--------------------------|---|
| CUSTOMER ORDER NUMBER      |  | DELIVERY NUMBER | SALES ORDER NUMBER | PRO NUMBER | # PKGS | WEIGHT   |                          |   |
| A9E63D56                   |  | 42961611        |                    | 0297965    | 118    | 1,358.48 | Y                        | N |
| <i>BACK IN TIME</i>        |  |                 |                    |            |        |          | Y                        | N |
|                            |  |                 |                    |            |        |          | Y                        | N |
|                            |  |                 |                    |            |        |          | Y                        | N |
|                            |  |                 |                    |            |        |          | Y                        | N |
| <b>GRAND TOTAL</b>         |  |                 |                    |            | 118    | 1,358.48 |                          |   |

| Carrier Information |         |         |         |              |          |  |            |       |
|---------------------|---------|---------|---------|--------------|----------|--|------------|-------|
| HANDLING UNIT       |         | PACKAGE |         | GROSS WEIGHT | H.M. (X) | COMMODITY DESCRIPTION  | LTL ONLY   |       |
|                     |         |         |         |              |          | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | NMFC #     | CLASS |
| QTY                 | TYPE    | QTY     | TYPE    |              |          | See Section 2(e) of NMFC Item 360  |            |       |
| 3                   | Pallets | 3       | Pallets | 1,358.48     |          | LANDSCAPE SUPPLIES   | 1550500000 |       |
| 3                   |         | 3       |         | 1,358.48     |          | GRAND TOTAL  |            |       |

| Hazardous Material Information |       |      |      |                      | Hazardous Class | Packing Group | Weight (KG) |
|--------------------------------|-------|------|------|----------------------|-----------------|---------------|-------------|
| Quantity                       | Type  | H.M. | UN # | Proper Shipping Name |                 |               |             |
|                                | Cases |      |      |                      |                 |               |             |

## 24 Hour Emergency Contact Information

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. This also verifies the shipper has offered placards to the initial carrier if required for this shipment.

Carrier's Initials: \_\_\_\_\_

Are placards required for this load? Yes or No (circle one)

Were placards supplied to the carrier? Yes or No If yes, placard name:

## Receiver use ONLY (SUBJECT TO COUNT)

|                                       |   |                               |
|---------------------------------------|---|-------------------------------|
| <input type="checkbox"/> Seal Intact? | Pallet Quantity Unloaded _____                  | Pallet Quantity Short _____   |
| Seal # _____                          | <input type="checkbox"/> Wrap/Topper(s) Intact? | Pallet Quantity Damaged _____ |
| Signature Date _____                  |   |                               |

NOTE Liability Limitation 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.

Signature: *SW* Date: 12-10

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

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



## CARRIER SIGNATURE/PICKUP DATE

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.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Printed: \_\_\_\_\_



## BILL OF LADING

|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM</b>                            |  | <b>Bill of Lading Number:</b> 83957751TG   |  |
| Name: 871                                   |  |                   |  |
| Address: 1495 DENNISON CIR STE 100          |  | <b>Carrier Name:</b> ABCD  |  |
| City/State/Zip: Carlisle, PA, 17015-7678    |  | Trailer Number: 289477   |  |
| FOB: <input type="checkbox"/>               |  | Seal number(s):  |  |
| <b>SHIP TO</b>                              |  | <b>SCAC:</b> ABCD  |  |
| Name: SiteOne Landscape Supply #737         |  | Pro Number: 0297966  |  |
| Address: 6395 Technology Ave Ste D          |  |                   |  |
| City/State/Zip: Kalamazoo, MI, 49009-8185   |  | <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)                   |  |
| FOB: <input type="checkbox"/>               |  | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |  | <b>DOCK INSTRUCTIONS:</b>  |  |
|   |  | Pallet weight not included or changeable   |  |
| <b>SPECIAL INSTRUCTIONS :</b>               |  | 50 lbs per pallet  |  |
|   |  | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading             |  |
|   |  | (check box)  |  |

## Customer Order Information

| CUSTOMER ORDER NUMBER | DELIVERY NUMBER | SALES ORDER NUMBER | PRO NUMBER | # PKGS | WEIGHT   | Pallet/Ship (Circle One) |   |
|-----------------------|-----------------|--------------------|------------|--------|----------|--------------------------|---|
| FFE173D3              | 42961679        |                    | 0297966    | 98     | 8,855.13 | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
|                       |                 |                    |            |        |          | Y                        | N |
| <b>GRAND TOTAL</b>    |                 |                    |            | 98     | 8,855.13 |                          |   |

## Carrier Information

| HANDLING UNIT |         | PACKAGE |         | GROSS WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY   |       |
|---------------|---------|---------|---------|--------------|----------|-----------------------|------------|-------|
| QTY           | TYPE    | QTY     | TYPE    |              |          |                       | NUMFC #    | CLASS |
| 3             | Pallets | 3       | Pallets | 3,335.13     |          | LANDSCAPE SUPPLIES    | 1550500000 |       |
| 3             | Pallets | 3       | Pallets | 5,520        | X        | LANDSCAPE SUPPLIES    | 1550500000 |       |
| 6             |         | 6       |         | 8,855.13     |          | <b>GRAND TOTAL</b>    |            |       |


## Hazardous Material Information

| Quantity | Type  | H.M. | UN #   | Proper Shipping Name   | Hazardous Class | Packing Group | Weight (KG) |
|----------|-------|------|--------|--|-----------------|---------------|-------------|
| 12.0     | Cases | X    | UN3082 | Environmentally hazardous substances, liquid, n.o.s., (2,4-D Salt) | 9               | III           | 2500.88     |

## 24 Hour Emergency Contact Information

CHEMTREC 1 (800) 424-9300 (Contract#: 13074)

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. This also verifies the shipper has offered placards to the initial carrier if required for this shipment.

Carrier's Initials: 

Are placards required for this load? Yes or No (circle one)

Were placards supplied to the carrier? Yes or No. If yes, placard number:

## Receiver use ONLY (SUBJECT TO COUNT)

|                                       |   |                               |
|---------------------------------------|---|-------------------------------|
| <input type="checkbox"/> Seal intact? | Pallet Quantity Unloaded _____                  | Pallet Quantity Short _____   |
| Seal # _____                          | <input type="checkbox"/> Wrap/Topper(s) intact? | Pallet Quantity Damaged _____ |

NOTE Liability Limitation 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 Load:

☒ By Shipper☐ By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE

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.

Signature:  Date: 12/10/24

LINE  
DATE  
TIME