



INVOICE

BILL TO:

ANDOVER LOGISTICS LLC
4111 ANDOVER RD STE 100E
BLOOMFIELD TOWNSHIP, MI 48302

INVOICE DATE: 12/19/2024**INVOICE #:** B69691**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		2349 Chinquipin Rd, Tarboro, NC 27886 - 10996 Highway 70, Arlington, TN 38002			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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



ANDOVER LOGISTICS LLC
4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHI MI 48302

PRO # 60078 Rate Confirmation
12/13/24 14:08:21 (EST)

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MARK BEJIN
(248) 294-0779
markb@andoverlogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: VENTED VAN
Pieces: 1292

Description: 1292 PC
Weight: 26459

Miles: 928

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	vented van, must p/u 16 DEC 42992 223-ACK AL USD
FUEL SURCHARGE		
TOTAL RATE	2500.00	

PICK 1

GREENLEAF NURSERY - NC
2349 CHINQUAPIN RD
TARBORO NC 27886
Hours : 0800-
Phone/Contact: (877) 331-2982

Appointment 12/16/24 @ 08:00
Appt Notes: 0800-1300 FCFS
Pieces: 1292
Weight: 26459
Ref # 184265178

STOP 1

SITEONE BRANCH 662
18500 STARCREEK DR
CORNELIUS NC 28031

Appointment 12/16/24 @ 13:00
Appt Notes: 0800-1500 FCFS
Pieces: 125
Weight: 2462
Ref # 42989982

STOP 2

SITEONE BRANCH 186
11601 DOWNS RD
PINEVILLE NC 28134

Appointment 12/16/24 @ 14:00
Appt Notes: 0800-1500 FCFS
Pieces: 260
Weight: 4160
Ref # 42992223

STOP 3

SITEONE BRANCH 366
9216 FRANKLIN RD
MURFREESBORO TN 37128

Appointment 12/17/24 @ 08:00
Appt Notes: 0800-1500 FCFS
Pieces: 335
Weight: 6730
Ref # 42981642

STOP 4

SITEONE BRANCH 193

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 60078

must appear on all Invoices



ANDOVER LOGISTICS LLC
4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHI MI 48302

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MARK BEJIN
(248) 294-0779
markb@andoverlogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

1109 HILLSBORO RD
FRANKLIN TN 37064

Appointment 12/17/24 @ 10:00
Appt Notes: 0800-1500 FCFS
Pieces: 170
Weight: 4625
Ref # 42981296

STOP 5

SITEONE BRANCH 194
1270 LONG HOLLOW PIK
GALLATIN TN 37066

Appointment 12/17/24 @ 12:00
Appt Notes: 0800-1500 FCFS
Pieces: 172
Weight: 4359
Ref # 42982691

STOP 6

SITEONE BRANCH 358
10996 HIGHWAY 70
ARLINGTON TN 38002
Hours : 0800-1600
Phone/Contact: (901) 867-8733

Appointment 12/18/24 @ 08:00
Appt Notes: 0800-1500 FCFS
Pieces: 1292
Weight: 26459
Ref # 42994772

*SITEONE ROUTING MUST BE FOLLOWED EXACTLY AS TENDERED
ANY ROUTE CHANGE MUST BE APPROVED BY ANDOVER AND CUSTOMER
IF ROUTING NOT FOLLOWED WITHOUT APPROVAL, \$500 FINE WILL APPLY
GPS TRACKING FOR ALL SITEONE SHIPMENTS REQUIRED
All invoices must include a signed delivery receipt and be sent to:
accounting@andoverlogistics.com
Satellite (GPS) TRACKING REQUIRED FOR ALL LOADS (via Macropoint)
ALL LOADS MUST BE SEALED | NO PARTIALING OF SHIPMENTS UNLESS PERMITTED
UNLESS PERMITTED BY ANDOVER LOGISTICS
Any adjustments to the shipment without permission is subject to fines and
potential claims
UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED
-Rate shown includes any applicable fuel surcharges, pickup and
delivery charges, loading and unloading, out of route, detention, storage,
and/or all arbitrary charges etc. Deviation from these rates
must be approved in writing and signed by both parties.
LUMPERS-
Any authorized unloading will only be reimbursed with a valid
unloading receipt
MISSED DELIVERIES-
If pickup or delivery times are missed without prior notification to
Andover Logistics LLC, carrier will be subject to a rate reduction.
Additional late delivery charges assessed by the consignee may also apply.
DETENTION/LAYOVER/TONU*

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

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4111 E. ANDOVER ROAD
BLOOMFIELD TOWNSHI MI 48302

PRO # 60078 Rate Confirmation
12/13/24 14:08:21 (EST)

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MARK BEJIN
(248) 294-0779
markb@andoverlogistics.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

Detention time will start to accrue after two (2) hours unless customer specific, with a rate of \$30 per hour and a cap of \$150. Times must be stamped / written by the shipper/receiver. Full name of person(s) at shipper or receiving whom sign the IN/OUT times must be legible and distinguishable for verification purposes. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150. Services include two (2) hours for loading and/or unloading. Late delivery, product damage, weight cuts and other failures on the part of the carrier will potentially result in deductions to carrier payments. Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date. Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.

IF WRONG EQUIPMENT IS PROVIDED RESULTING IN LOAD BEING SHORT SHIPPED, CARRIER RATE WILL BE CUT. ALL REFRIGERATED LOADS MUST BE RAN CONTINUOUSLY UNLESS OTHERWISE STATED.

DRIVER IS RESPONSIBLE FOR ALL LOAD COUNTS. IF DRIVER IS NOT GRANTED ACCESS TO THE LOADING DOCK THEY MUST CALL THE BROKER TO NOTIFY IMMEDIATELY.

ANY DIRECTIONS GIVEN TO THE CARRIER ARE FOR INFORMATIONAL PURPOSES ONLY.

ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), lumpers receipts (if applies), AND ANDOVER LOGISTICS LLC LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

BY RECEIVING THIS RATE CON AND HAULING THE LOAD, YOU ARE AGREEING TO ALL TERMS MENTIONED ABOVE, REGARDLESS OF SIGNATURE

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 60078

must appear on all Invoices

Greenleaf Nursery Company
North Carolina Division
2349 Chinquapin Rd
Tarboro NC 27886

Phone #: (252)823-8818

Fax: (252)641-6931

DUNN & BRADSTREET #03-299-2778

T24486 / 10



Order #: 40-98935

Page 1 of 2

Date Shipped: 12/16/2024

Terms: N-30

Printed: 12/16/2024

DELIVERY RECEIPT

Customer #: 10043

SiteOne Landscape Supply
Accounts Payable
650 Stephenson Hwy
Troy MI 48083-1110

Consignee #: 825982

SiteOne Lds 662/R05 Cornelius, NC
18500 Starcreek Rd
Cornelius NC 28031

Ordered by: laura		Rep: S31	Tag Code: 0230	Frt. Zone: 40.NZF	Profile Code: 40.25.F1	
PO# 42989982		Grp. Appr.:		Price Sched: 40SOFZ2	W.O.:	
Quantity	Size	Item #	Description	UPC	Merch	Extended
				Retail: *SKU:		
50	3DP	001993.031.1	Kaleidoscope Abelia	0-08776-91680-8	11.75	587.50
Abelia x grandiflora 'Kaleidoscope' PP16988				75923-103		
15	#1	007426.010.1	Akebono Cast Iron Plant	0-08776-91479-8	6.40	96.00
Aspidistra elatior 'Akebono'				61623-101		
10	#3	001733.030.1	White by the Gate Camellia	0-08776-83043-2	13.95	139.50
Camellia japonica 'White by the Gate'				76188-103		
10	3DP	006009.031.1	Bobo® Hydrangea	0-08776-90885-8	15.95	159.50
Hydrangea paniculata 'ILVOBO' PP22782				82303-103		
10	#1D	001527.011.1	Snow-N-Summer™ Asiatic Jasmine	0-08776-90216-0	5.65	56.50
Trachelospermum asiaticum 'HOSNS'				80966-101		
1	3DP	007541.031.1	Blue Bayou Pampas Grass	0-08776-93135-1	14.20	14.20
Cortaderia selloana 'Blue Bayou' PP25937				84605-103PFO		
30	#5	000815.050.1	Emerald Arborvitae	0-08776-81263-6	28.00	840.00
Thuja occidentalis 'Smaragd'				73397-105		

Size	Quantity	Weight
#1	15	98
#1D	10	60
#3	10	190
3DP	61	1,098
#5	30	930
Totals:	126	2,376

Date: 12/13/2024 19:58 UTC

BILL OF LADING

Page: 1

SHIP FROM

Name: GREENLEAF NURSERY - NC
Address: 2349 CHINQUAPIN RD
TARBORO, NC US 27886

SID #: 184265178

SHIP TO

Name: SITEONE BRANCH 186
Address: 11601 DOWNS RD
PINEVILLE, NC US 28134

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SITEONE - SITEONE LANDSCAPE SUPPLY
Address: 300 COLONIAL CENTER PKWY SUITE 600
ROSWELL, GA US 30076

Bill Of Lading Number: 00000040014680607



(402)00000040014680607

Carrier: ANDOVER LOGISTICS LLC

Trailer #:
Seal #(s):

SCAC: QA00

Pro Num: 60078

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

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 00000040014680584
STOP #2

Load Comments: vented van, must p/u 16 DEC

GREENLEAF NURSERY - NC Instructions: shipper requires 48 hour notice to schedule trucks. trucks must arrive by 13:00.

Scheduling Contacts: Bill Davenport, bill_davenport@greenleafnursery.com and
Samantha Cooper, samantha_cooper@greenleafnursery.com

driver will need functioning load bars, locks, and or straps to secure racks in the trailer

SITEONE BRANCH 186 Instructions: **For nursery deliveries (Plants) only, contact Alan Limer:

aliner@siteone.com, or 203-837-6807. DO NOT CALL THIS NUMBER IF YOU ARE NOT HAULING PLANTS. NURSERY

RECEIVING HOURS 8:00-14:45**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Order #: 42992223	260	4,160.00	N	
GRAND TOTAL	260	4,160.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4.00	Pallet*	260	Pieces	4,160.00		85		
4.00		260		4,160.00				
GRAND TOTAL								

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 12/13/2024 19:58 UTC

BILL OF LADING

Page: 1

SHIP FROM

Name: GREENLEAF NURSERY - NC
Address: 2349 CHINQUAPIN RD
TARBORO, NC US 27886

SID #: 184265178

SHIP TO

Name: SITEONE BRANCH 366
Address: 9216 FRANKLIN RD
MURFREESBORO, TN US 37128

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SITERO - SITEONE LANDSCAPE SUPPLY
Address: 300 COLONIAL CENTER PKWY SUITE 600
ROSWELL, GA US 30076

Bill Of Lading Number: 00000040014680614



(402)00000040014680614

Carrier: ANDOVER LOGISTICS LLC

Trailer #:
Seal #(s):

SCAC: QAOO

Pro Num: 60078

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

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 00000040014680584
STOP #3

Load Comments: vented van, must p/u 16 DEC

GREENLEAF NURSERY - NC Instructions: shipper requires 48 hour notice to schedule trucks. trucks must arrive by 13:00.

Scheduling Contacts: Bill Davenport, bill_davenport@greenleafnursery.com and

Samantha Cooper, samantha_cooper@greenleafnursery.com

driver will need functioning load bars, locks, and or straps to secure racks in the trailer

SITEONE BRANCH 366 Instructions: **For nursery deliveries (Plants) only: Sharon Hall,
shall@siteone.com, 865-307-0759. DO NOT CALL THIS NUMBER IF YOU ARE NOT HAULING PLANTS. NURSERY
RECEIVING HOURS 8:00-14:45**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Order #: 42981642	335	6,730.00	N	
GRAND TOTAL	335	6,730.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6.00	Pallet*	335	Pieces	6,730.00		85		
6.00		335		6,730.00				
GRAND TOTAL								

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
0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 12/13/2024 19:58 UTC

BILL OF LADING

Page: 1

SHIP FROM

Name: GREENLEAF NURSERY - NC

Address: 2349 CHINQUAPIN RD
TARBORO, NC US 27886

SID #: 184265178

Bill Of Lading Number: 00000040014680621



(402)00000040014680621

Carrier: ANDOVER LOGISTICS LLC

Trailer #:

Seal #(s):

SHIP TO

Name: SITEONE BRANCH 193

Address: 1109 HILLSBORO RD
FRANKLIN, TN US 37064

CID #:

SCAC: QAOO

Pro Num: 60078

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SITERO - SITEONE LANDSCAPE SUPPLY

Address: 300 COLONIAL CENTER PKWY SUITE 600
ROSWELL, GA US 30076

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

Prepaid ☐Collect ☒3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

See Attached Supplement Page

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Order #: 42981296	170	4,625.00	N	
GRAND TOTAL	170	4,625.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4.00	Pallet*	170	Pieces	4,625.00	85			
4.00		170		4,625.00		GRAND TOTAL		

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 12/13/2024 19:58 UTC

BILL OF LADING

Page: 1

SHIP FROM

Name: GREENLEAF NURSERY - NC

Address: 2349 CHINQUAPIN RD
TARBORO, NC US 27886

SID #: 184265178

SHIP TO

Name: SITEONE BRANCH 358

Address: 10996 HIGHWAY 70
ARLINGTON, TN US 38002

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SITERO - SITEONE LANDSCAPE SUPPLY

Address: 300 COLONIAL CENTER PKWY SUITE 600
ROSWELL, GA US 30076

Bill Of Lading Number: 00000040014680645



(402)00000040014680645

Carrier: ANDOVER LOGISTICS LLC

Trailer #:

Seal #(s):

SCAC: QAOO

Pro Num: 60078

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

Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 00000040014680584

STOP #6

Load Comments: vented van, must p/u 16 DEC

GREENLEAF NURSERY - NC Instructions: shipper requires 48 hour notice to schedule trucks. trucks must arrive by 13:00.

Scheduling Contacts: Bill Davenport, bill_davenport@greenleafnursery.com and
Samantha Cooper, samantha_cooper@greenleafnursery.com

driver will need functioning load bars, locks, and or straps to secure racks in the trailer

SITEONE BRANCH 358 Instructions: **For nursery deliveries (Plants) only, contact Jill Luera:

jluera@siteone.com@siteone.com, 281-415-0835. DO NOT CALL THIS NUMBER IF YOU ARE NOT HAULING PLANTS.

NURSERY RECEIVING HOURS 8:00-14:45**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Order #: 42994772	230	4,122.50	N	
GRAND TOTAL	230	4,122.50		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3.50	Pallet*	230	Pieces	4,122.50	85			
3.50		230		4,122.50				
GRAND TOTAL								

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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BILL OF LADING

Page: 1

SHIP FROM

Name: GREENLEAF NURSERY - NC

Address: 2349 CHINQUAPIN RD
TARBORO, NC US 27886

SID #: 184265178

SHIP TO

Name: SITEONE BRANCH 194

Address: 1270 LONG HOLLOW PIKE
GALLATIN, TN US 37066

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SITERO - SITEONE LANDSCAPE SUPPLY

Address: 300 COLONIAL CENTER PKWY SUITE 600
ROSWELL, GA US 30076

Bill Of Lading Number: 00000040014680638



(402)00000040014680638

Carrier: ANDOVER LOGISTICS LLC

Trailer #:

Seal #(s):

SCAC: QAOO

Pro Num: 60078

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

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 00000040014680584

STOP #5

Load Comments: vented van, must p/u 16 DEC

GREENLEAF NURSERY - NC Instructions: shipper requires 48 hour notice to schedule trucks. trucks must arrive by 13:00.

Scheduling Contacts: Bill Davenport, bill_davenport@greenleafnursery.com and

Samantha Cooper, samantha_cooper@greenleafnursery.com

driver will need functioning load bars, locks, and or straps to secure racks in the trailer

SITEONE BRANCH 194 Instructions: **For nursery deliveries (Plants) only: Sharon Hall,

shall@siteone.com, 865-307-0759. DO NOT CALL THIS NUMBER IF YOU ARE NOT HAULING PLANTS. NURSERY

RECEIVING HOURS 8:00-14:45**

SITEONE BRANCH 194 Service Requests: DRIVER TAILGATE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Order #: 42982691	172	4,359.00	N	
GRAND TOTAL	172	4,359.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4.00	Pallet*	172	Pieces	4,359.00	85			
4.00		172		4,359.00				
GRAND TOTAL								

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver


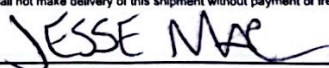
Freight Counted:

☐ 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 12/13/2024 19:58 UTC		BILL OF LADING		Page: 1			
SHIP FROM				Bill Of Lading Number: 00000040014680614  (402)00000040014680614			
Name: GREENLEAF NURSERY - NC Address: 2349 CHINQUAPIN RD TARBORO, NC US 27886 SID #: 184265178							
SHIP TO				Carrier: ANDOVER LOGISTICS LLC Trailer #: Seal #(s): SCAC: QA00 Pro Num: 60078			
Name: SITEONE BRANCH 366 Address: 9216 FRANKLIN RD MURFREESBORO, TN US 37128 CID #:							
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
Name: SITERO - SITEONE LANDSCAPE SUPPLY Address: 300 COLONIAL CENTER PKWY SUITE 600 ROSWELL, GA US 30076							
SPECIAL INSTRUCTIONS							
Master Bill of Lading Number: 00000040014680584 STOP #3 Load Comments: vented van, must p/u 16 DEC GREENLEAF NURSERY - NC Instructions: shipper requires 48 hour notice to schedule trucks. trucks must arrive by 13:00. Scheduling Contacts: Bill Davenport, bill_davenport@greenleafnursery.com and Samantha Cooper, samantha_cooper@greenleafnursery.com **driver will need functioning load bars, locks, and or straps to secure racks in the trailer** SITEONE BRANCH 366 Instructions: **For nursery deliveries (Plants) only: Sharon Hall, shall@siteone.com, 865-307-0759. DO NOT CALL THIS NUMBER IF YOU ARE NOT HAULING PLANTS. NURSERY RECEIVING HOURS 8:00-14:45**							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO		
Order #: 42981642		335	6,730.00	N			
GRAND TOTAL		335	6,730.00				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Weight (lb)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS
6.00	Pallet*	335	Pieces	6,730.00	85		
6.00		335		6,730.00			
				GRAND TOTAL			
<small>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:</small> <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small> 0.00 per				COD Amount: \$ 0.00 Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).							
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>  Shipper Signature			
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <small>Property described above is received in good order, except as noted.</small>			

Greenleaf Nursery Company
North Carolina Division
2349 Chinquapin Rd
Tarboro NC 27886

Phone #: (252)823-8818

Fax: (252)641-6931

DUNN & BRADSTREET #03-299-2778

T24486 / 30



Order #: 40-98884

Page 1 of 2

Date Shipped: 12/16/2024

Terms: N-30

Printed: 12/16/2024

DELIVERY RECEIPT

Customer #: 10043

SiteOne Landscape Supply
Accounts Payable
650 Stephenson Hwy
Troy MI 48083-1110

Consignee #: 823425

SiteOne Lds 366/R08 Murfreesboro, TN
9216 Franklin Road
Murfreesboro TN 37128

Ordered by: Sharon		Rep: S16	Tag Code: 0231	Frt. Zone: 40.NZF	Profile Code: 40.25.F1	
PO# 42981642		Grp. Appr.:		Price Sched: 40SOFZ3	W.O.:	
Quantity	Size	Item #	Description	UPC	Merch	Extended
Retail: *SKU:						
30	3DP	001993.031.1	Kaleidoscope Abelia	0-08776-91680-8	11.75	352.50
			<i>Abelia x grandiflora 'Kaleidoscope' PP16988</i>	75923-103		
30	3DP	007358.031.1	Radiance Abelia	0-08776-91210-7	11.75	352.50
			<i>Abelia x grandiflora 'Radiance' PP21929</i>	83025-103		
50	3DP	001884.031.1	Baby Gem Boxwood	0-08776-86370-6	12.00	600.00
			<i>Buxus microphylla var. japonica 'Gragem' PP21159</i>	76639-103		
15	3DP	005929.031.1	Endless Summer® Bloomstruck® Hydra	0-08776-90290-0	14.00	210.00
			<i>Hydrangea macrophylla 'PIIHM-II' PP25566</i>	82490-103		
20	3DP	008027.031.1	Endless Summer® Summer Crush® Hyd	0-08776-92311-0	14.00	280.00
			<i>Hydrangea macrophylla 'Bailmacfive' PP30359</i>	90001-103		
40	3DP	004207.031.1	Little Lime® Hydrangea	0-08776-86775-9	15.95	638.00
			<i>Hydrangea paniculata 'Jane' PP22330</i>	79941-103		
50	#5	003614.050.1	Shamrock Compact Inkberry	0-08776-91682-2	15.25	762.50
			<i>Ilex glabra 'Shamrock'</i>	67402-105		
40	3DP	001535.031.1	Little Henry® Dwarf Sweetspire	0-08776-86333-1	13.95	558.00
			<i>Itea virginica 'Sprich' PP10988</i>	67784-103		
25	3DP	006322.031.1	Crimson Fire™ Loropetalum	0-08776-90888-9	12.75	318.75
			<i>Loropetalum chinense var. rubrum 'PIILC-I' PP2553</i>	81835-103		
25	3DP	003649.031.1	Coral Drift® Rose	0-08776-90277-1	12.65	316.25
			<i>Rosa 'Meidrifora' PP19148</i>	79391-103		
10	3DP	007837.031.1	White Knock Out® Rose	0-08776-92246-5	12.65	126.50
			<i>Rosa 'Radwhite' PP20273</i>	79433-103		

Size	Quantity	Weight
3DP	285	5,170
#5	50	1,350
Totals:	335	6,520

READ CAREFULLY

ALL CLAIMS for any cause must be made promptly on receipt of stock, and are to be noted on DELIVERY RECEIPT. We will not entertain claims after goods have been accepted or when written notice is not made within 48 hours of receipt of plants.

RECEIVED: Date: _____ Time: _____ Time Unloaded: _____

Temperature Reading of Refrig. Unit _____ F

Customer Printed Signature: YESSE MAC

Customer Signature: _____

Driver Signature: _____

Trucking firm MUST return this copy with the truck manifest to receive payment for load.

Please review quantities and sizes for accuracy. This order is subject to our Price List and any possible freight adjustments at time of shipment.

Terms of Sale: Net Cash - No Payment Discount. A surcharge of 3.0% is imposed on the transaction amount for all credit card purchases, which is not greater than our cost of acceptance. We do not surcharge debit cards. Due Date is determined based on Credit Terms once established. Past due accounts subject to service charges on unpaid balance at rate of 1.5% monthly (18% annually). Customer agrees to sell branded plants in the branded containers and with labels affixed as provided. Customer shall not repackage, relabel or otherwise modify or alter the packaging, or appearance of the branded plants. Care is given to have all plants true to name, nevertheless, it is understood that should any plant prove otherwise, we shall not be liable for any sum greater than that paid for such plants as may prove untrue. Orders accepted in order of receipt and only on condition that they may be voided due to crop failure, inclement weather, drought, fire, frost, strikes, etc. We reserve the right to delay shipments to the best interest of the plants. Claims for cause must be made promptly on receipt of stock. We will not entertain claims once goods have been accepted.

Total List Price \$7,174.00

Savings: (\$2,659.00)

Merchandise Total \$4,515.00

Item Handling: \$0.00

Item Service Charge: \$0.00

Tax: \$0.00

Order Total \$4,515.00

Greenleaf Nursery Company
North Carolina Division
2349 Chinquapin Rd
Tarboro NC 27886

Phone #: (252)823-8818
Fax: (252)641-6931

DUNN & BRADSTREET #03-299-2778

T24486 / 60



Order #: 40-99008
Date Shipped: 12/16/2024
Terms: N-30
Printed: 12/16/2024

Page 1 of 1

DELIVERY RECEIPT

Customer #: 10043

SiteOne Landscape Supply
Accounts Payable
650 Stephenson Hwy
Troy MI 48083-1110

Consignee #: 820290

SiteOne Lds 358/R08 Arlington, TN
10996 Hwy 70
Arlington TN 38002

Ordered by: Jessica		Rep: S16	Tag Code: 0231	Fr. Zone: 40.NZF	Profile Code: 40.25.F1	
PO# 42994772		Grp. Appr.:		Price Sched: 40SOFZ3		W.O.:
Quantity	Size	Item #	Description	UPC	Merch	Extended
Retail: *SKU:						
80	3DP	001884.031.1	Baby Gem Boxwood	0-08776-86370-6	12.00	960.00
			Buxus microphylla var. japonica 'Gregem' PP21159	76639-103		
30	3DP	008498.031.1	NewGen™ Freedom® Boxwood	0-08776-92852-8	16.25	487.50
			Buxus microphylla 'SB300' PP32421	90406-103		
100	#3	003310.030.1	Hoogendorn Japanese Holly	0-08776-88340-7	9.95	995.00
			Ilex crenata 'Hoogendorn'	77805-103		

Size	Quantity	Weight
#3	100	1,900
3DP	110	1,980
Totals:	210	3,880

READ CAREFULLY

ALL CLAIMS for any cause must be made promptly on receipt of stock, and are to be noted on DELIVERY RECEIPT. We will not entertain claims after goods have been accepted or when written notice is not made within 48 hours of receipt of plants.

RECEIVED: Date: _____ Time: _____ Time Unloaded: _____

Temperature Reading of Refrig. Unit _____ F

Customer Printed Signature: Edward Reyes

Customer Signature: [Signature]

Driver Signature: _____

Trucking firm MUST return this copy with the truck manifest to receive payment for load.

Please review quantities and sizes for accuracy. This order is subject to our Price List and any possible freight adjustments at time of shipment.

Total List Price	\$4,085.00
Savings:	(\$1,642.50)
Merchandise Total	\$2,442.50
Total Freight:	\$0.00
Item Handling:	\$0.00
Item Service Charge:	\$0.00
Tax:	\$0.00
Order Total	\$2,442.50

Terms of Sale: Net Cash - No Payment Discount. A surcharge of 3.0% is imposed on the transaction amount for all credit card purchases, which is not greater than our cost of acceptance. We do not surcharge debit cards. Due Date is determined based on Credit Terms once established. Past due accounts subject to service charges on unpaid balance at rate of 1.5% monthly (18% annually). Customer agrees to sell branded plants in the branded containers and with labels affixed as provided. Customer shall not repackage, relabel or otherwise modify or alter the packaging, or appearance of the branded plants. Care is given to have all plants true to name, nevertheless, it is understood that should any plant prove otherwise, we shall not be liable for any sum greater than that paid for such plants as may prove untrue. Orders accepted in order of receipt and only on condition that they may be voided due to crop failure, inclement weather, drought, fire, frost, strikes, etc. We reserve the right to delay shipments to the best interest of the plants. Claims for cause must be made promptly on receipt of stock. We will not entertain claims once goods have been accepted.

Date: 12/13/2024 19:58 UTC

BILL OF LADING

Page: 1

SHIP FROM

Name: GREENLEAF NURSERY - NC
Address: 2349 CHINQUAPIN RD
TARBORO, NC US 27886

SID #: 184265178

SHIP TO

Name: SITEONE BRANCH 358
Address: 10996 HIGHWAY 70
ARLINGTON, TN US 38002

CID #:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: SITERO - SITEONE LANDSCAPE SUPPLY
Address: 300 COLONIAL CENTER PKWY SUITE 600
ROSWELL, GA US 30076

Bill Of Lading Number: 00000040014680645



(402)00000040014680645

Carrier: ANDOVER LOGISTICS LLC

Trailer #:
Seal #(s):

SCAC: QA00

Pro Num: 60078

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

Prepaid ☐ Collect ☒ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Master Bill of Lading Number: 00000040014680584
STOP #6

Load Comments: vented van, must p/u 16 DEC

GREENLEAF NURSERY - NC Instructions: shipper requires 48 hour notice to schedule trucks. trucks must arrive by 13:00.

Scheduling Contacts: Bill Davenport, bill_davenport@greenleafnursery.com and
Samantha Cooper, samantha_cooper@greenleafnursery.com

driver will need functioning load bars, locks, and or straps to secure racks in the trailer

SITEONE BRANCH 358 Instructions: **For nursery deliveries (Plants) only, contact Jill Luera:

jluera@siteone.com@siteone.com, 281-415-0835. DO NOT CALL THIS NUMBER IF YOU ARE NOT HAULING PLANTS.

NURSERY RECEIVING HOURS 8:00-14:45**

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
Order #: 42994772	230	4,122.50	N	
GRAND TOTAL	230	4,122.50		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3.50	Pallet*	230	Pieces	4,122.50	85			
3.50		230		4,122.50		GRAND TOTAL		

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

0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of 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 U.S. DOT.

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Greenleaf Nursery Company

North Carolina Division

2349 Chinquapin Rd

Tarboro NC 27886

Phone #: (252)823-8818

Fax: (252)641-6931

DUNN & BRADSTREET #03-299-2778

T24486 / 40



Order #: 40-98879

Page 1 of 1

Date Shipped: 12/16/2024

Terms: N-30

Printed: 12/16/2024

DELIVERY RECEIPT

Customer #: 10043

SiteOne Landscape Supply
Accounts Payable
650 Stephenson Hwy
Troy MI 48083-1110

Consignee #: 59724

SiteOne Lds 193/R08 Franklin, TN
1109 Hillsboro Road
Franklin TN 37064

Ordered by: Sharon		Rep: S16	Tag Code: 0231	Frt. Zone: 40.NZF	Profile Code: 40.25.F1	
PO# 42981296		Grp. Appr.:		Price Sched: 40SOFZ4	W.O.:	
Quantity	Size	Item #	Description	UPC	Merch	Extended
Retail: *SKU:						
20	3DP	001993.031.1	Kaleidoscope Abelia	0-08776-91680-8	11.75	235.00
			Abelia x grandiflora 'Kaleidoscope' PP16988	75923-103		
5	#7	001180.070.1	Gold Dust Aucuba	0-08776-81866-9	36.00	180.00
			Aucuba japonica 'Variegata'	61877-107		
100	#5	003614.050.1	Shamrock Compact Inkberry	0-08776-91682-2	15.25	1,525.00
			Ilex glabra 'Shamrock'	67402-105		
5	#15	003614.150.1	Shamrock Compact Inkberry	0-08776-25377-4	73.00	365.00
			Ilex glabra 'Shamrock'	67402-115PFO		
20	3DP	001535.031.1	Little Henry® Dwarf Sweetspire	0-08776-86333-1	13.95	279.00
			Itea virginica 'Sprich' PP10988	67784-103		
20	3DP	006322.031.1	Crimson Fire™ Loropetalum	0-08776-90888-9	12.75	255.00
			Loropetalum chinense var. rubrum 'PIILC-I' PP2553	81835-103		

Size	Quantity	Weight
3DP	60	1,100
#5	100	2,700
#7	5	210
#15	5	475
Totals:	170	4,485

READ CAREFULLY

ALL CLAIMS for any cause must be made promptly on receipt of stock, and are to be noted on DELIVERY RECEIPT. We will not entertain claims after goods have been accepted or when written notice is not made within 38 hours of receipt of plants.

RECEIVED: Date: 12/16/24 Time: 9:28 AM Time Unloaded: 9:28 AM

Temperature Reading of Refrig. Unit _____ F

Customer Printed Signature: _____

Customer Signature: _____

Driver Signature: _____

Trucking firm MUST return this copy with the truck manifest to receive payment for load.

Please review quantities and sizes for accuracy. This order is subject to our Price List and any possible freight adjustments at time of shipment.

Terms of Sale: Net Cash - No Payment Discount. A surcharge of 3.0% is imposed on the transaction amount for all credit card purchases, which is not greater than our cost of acceptance. We do not surcharge debit cards. Due Date is determined based on Credit Terms once established. Past due accounts subject to service charges on unpaid balance at rate of 1.5% monthly (18% annually). Customer agrees to sell branded plants in the branded containers and with labels affixed as provided. Customer shall not repack, relabel or otherwise modify or alter the packaging, or appearance of the branded plants. Care is given to have all plants true to name, nevertheless, it is understood that should any plant prove otherwise, we shall not be liable for any sum greater than that paid for such plants as may prove untrue. Orders accepted in order of receipt and only on condition that they may be voided due to crop failure, inclement weather, drought, fire, frost, strikes, etc. We reserve the right to delay shipments to the best interest of the plants. Claims for cause must be made promptly on receipt of stock. We will not entertain claims once goods have been accepted.

Total List Price	\$4,307.00
Savings:	(\$1,468.00)
Merchandise Total	\$2,839.00
Item Handling:	\$0.00
Item Service Charge:	\$0.00
Tax:	\$0.00
Order Total	\$2,839.00

Greenleaf Nursery Company

North Carolina Division

2349 Chinquapin Rd

Tarboro NC 27886

Phone #: (252)823-8818

Fax: (252)641-6931

DUNN & BRADSTREET #03-299-2778

T24486 / 20



Order #: 40-98961

Page 1 of 1

Date Shipped: 12/16/2024

Terms: N-30

Printed: 12/16/2024

DELIVERY RECEIPT

Customer #: 10043

SiteOne Landscape Supply
Accounts Payable
650 Stephenson Hwy
Troy MI 48083-1110

Consignee #: 59135

SiteOne Lds 186/R05 Pineville, NC
11601 Downs Road
Pineville NC 28134

Ordered by: Alan		Rep: S31	Tag Code: 0231	Fr. Zone: 40.NZF	Profile Code: 40.25.F1	
PO# 42992223		Grp. Appr.:		Price Sched: 40SOFZ2	W.O.:	
Quantity	Size	Item #	Description	UPC	Merch	Extended
				Retail: *SKU:		
110	3DP	001993.031.1	Kaleidoscope Abelia	0-08776-91680-8	11.75	1,292.50
			Abelia x grandiflora 'Kaleidoscope' PP16988	75923-103		
30	3DP	004207.031.1	Little Lime® Hydrangea	0-08776-86775-9	15.95	478.50
			Hydrangea paniculata 'Jane' PP22330	79941-103		
30	#3	003310.030.1	Hoogendorn Japanese Holly	0-08776-88340-7	9.95	298.50
			Ilex crenata 'Hoogendorn'	77805-103		
20	#3	003614.030.1	Shamrock Compact Inkberry	0-08776-85517-6	11.75	235.00
			Ilex glabra 'Shamrock'	67402-103		
10	3DP	001535.031.1	Little Henry® Dwarf Sweetspire	0-08776-86333-1	13.95	139.50
			Itea virginica 'Sprich' PP10988	67784-103		
60	#1D	001527.011.1	Snow-N-Summer™ Asiatic Jasmine	0-08776-90216-0	5.65	339.00
			Trachelospermum asiaticum 'HOSNS'	80966-101		

Size	Quantity	Weight
#1D	60	360
#3	50	950
3DP	150	2,710
Totals:	260	4,020

READ CAREFULLY

ALL CLAIMS for any cause must be made promptly on receipt of stock, and are to be noted on DELIVERY RECEIPT. We will not entertain claims after goods have been accepted or when written notice is not made within 48 hours of receipt of plants.

RECEIVED: Date 12/17/24 Time: 0937 Time Unloaded: _____

Temperature Reading of Refrig. Unit _____ F

Customer Printed Signature: Eric Wenzel

Customer Signature: [Signature]

Driver Signature: _____

Trucking firm MUST return this copy with the truck manifest to receive payment for load.

Please review quantities and sizes for accuracy. This order is subject to our Price List and any possible freight adjustments at time of shipment.

Terms of Sale: Net Cash - No Payment Discount. A surcharge of 3.0% is imposed on the transaction amount for all credit card purchases, which is not greater than our cost of acceptance. We do not surcharge debit cards. Due Date is determined based on Credit Terms once established. Past due accounts subject to service charges on unpaid balance at rate of 1.5% monthly (18% annually). Customer agrees to sell branded plants in the branded containers and with labels affixed as provided. Customer shall not repackage, relabel or otherwise modify or alter the packaging, or appearance of the branded plants. Care is given to have all plants true to name, nevertheless, it is understood that should any plant prove otherwise, we shall not be liable for any sum greater than that paid for such plants as may prove untrue. Orders accepted in order of receipt and only on condition that they may be voided due to crop failure, inclement weather, drought, fire, frost, strikes, etc. We reserve the right to delay shipments to the best interest of the plants. Claims for cause must be made promptly on receipt of stock. We will not entertain claims once goods have been accepted.

Total List Price \$4,411.00

Savings: (\$1,628.00)

Merchandise Total \$2,783.00

Item Handling: \$0.00

Item Service Charge: \$0.00

Tax: \$0.00

Order Total \$2,783.00

Greenleaf Nursery Company
North Carolina Division
2349 Chinquapin Rd
Tarboro NC 27886

Phone #: (252)823-8818
Fax: (252)641-6931
DUNN & BRADSTREET #03-299-2778

T24486 / 50



Order #: 40-98891 Page 1 of 2
Date Shipped: 12/16/2024
Terms: N-30
Printed: 12/16/2024

DELIVERY RECEIPT

Customer #: 10043

SiteOne Landscape Supply
Accounts Payable
650 Stephenson Hwy
Troy MI 48083-1110

Consignee #: 820271

SiteOne Lds 194/R08 Gallatin, TN
1270 Long Hollow Pike
Gallatin TN 37066

Ordered by: SHARON		Rep: S16	Tag Code: 0231	Fr. Zone: 40.NZF	Profile Code: 40.25.F1	
PO# 42982691		Grp. Appr.:		Price Sched: 40SOFZ3	W.O.:	
Quantity	Size	Item #	Description	UPC	Merch	Extende
Retail: *SKU:						
2	#7	001180.070.1	Gold Dust Aucuba <i>Aucuba japonica 'Variegata'</i>	0-08776-81866-9 61877-107	36.00	72.00
70	3DP	001884.031.1	Baby Gem Boxwood <i>Buxus microphylla</i> var. <i>japonica</i> 'Gregem' PP21159	0-08776-86370-6 76639-103	12.00	840.00
10	3DP	000507.031.1	Endless Summer® The Original Hydrang <i>Hydrangea macrophylla</i> 'Bailmer' PP15298	0-08776-86367-6 74823-103	14.00	140.00
75	#5	003614.050.1	Shamrock Compact Inkberry <i>Ilex glabra</i> 'Shamrock'	0-08776-91682-2 67402-105	15.25	1,143.75
5	#15	003614.150.1	Shamrock Compact Inkberry <i>Ilex glabra</i> 'Shamrock'	0-08776-25377-4 67402-115	73.00	365.00
10	#3	004540.030.1	Heavenly Bamboo Nandina <i>Nandina domestica</i>	0-08776-88204-2 69295-103	14.40	144.00

Size	Quantity	Weight
#3	10	190
3DP	80	1,440
#5	75	2,025
#7	2	84
#15	5	475
Totals:	172	4,214

[Handwritten signature]
Subject to
12-18-24 Count

READ CAREFULLY

ALL CLAIMS for any cause must be made promptly on receipt of stock, and are to be noted on DELIVERY RECEIPT. We will not entertain claims after goods have been accepted or when written notice is not made within 48 hours of receipt of plants.

RECEIVED: Date: _____ Time: _____ Time Unloaded: _____

Temperature Reading of Refrig. Unit _____ F

Customer Printed Signature: _____

Customer Signature: _____

Driver Signature: _____

Trucking firm MUST return this copy with the truck manifest to receive payment for load.

Please review quantities and sizes for accuracy. This order is subject to our Price List and any possible freight adjustments at time of shipment.

Total List Price \$4,207.25

Savings: (\$1,502.50)

Merchandise Total \$2,704.75

Total Freight: \$0.00

Item Handling: \$0.00

Item Service Charge: \$0.00

Tax: \$0.00

Order Total \$2,704.75

Terms of Sale: Net Cash – No Payment Discount. A surcharge of 3.0% is imposed on the transaction amount for all credit card purchases, which is not greater than our cost of acceptance. We do not surcharge debit cards. Due Date is determined based on Credit Terms once established. Past due accounts subject to service charges on unpaid balance at rate of 1.5% monthly (18% annually). Customer agrees to sell branded plants in the branded containers and with labels affixed as provided. Customer shall not repackage, relabel or otherwise modify or alter the packaging, or appearance of the branded plants. Care is given to have all plants true to name, nevertheless, it is understood that should any plant prove otherwise, we shall not be liable for any sum greater than that paid for such plants as may prove untrue. Orders accepted in order of receipt and only on condition that they may be voided due to crop failure, inclement weather, drought, fire, frost, strikes, etc. We reserve the right to delay shipments to the best interest of the plants. Claims for cause must be made promptly on receipt of stock. We will not entertain claims once goods have been received.