



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





60078 PRO #

Rate Confirmation

12/13/24 14:08:21 (EST)

ANDOVER LOGISTICS LLC 4111 E. ANDOVER ROAD	FROM CARRIER	markb(BRZ	294-077	logistics.c	com Truck # Trailer # Cell #	
BLOOMFIELD TOWNSHI MI 48302	R	Driver			Cell #	
1109 HILLSBORO RD FRANKLIN TN 37064				Appt Notes: Pieces: Weight:		
STOP 5 SITEONE BRANCH 194 1270 LONG HOLLOW PIK GALLATIN TN 37066				Appt Notes: Pieces: Weight:		
STOP 6 SITEONE BRANCH 358 10996 HIGHWAY 70 ARLINGTON TN 38002 Hours : 0800-1600 Phone/Contact: (901) 867-8733				Appt Notes: Pieces: Weight:		
SITEONE ROUTING MUST BE FOLLOWED EXAC ANY ROUTE CHANGE MUST BE APPROVED BY IF ROUTING NOT FOLLOWED WITHOUT APPRO GPS TRACKING FOR ALL SITEONE SHIPMEN All invoices must include a signed de accounting@andoverlogistics.com Satellite (GPS) TRACKING REQUIRED FOL ALL LOADS MUST BE SEALED NO PARTIAL UNLESS PERMITTED BY ANDOVER LOGISTICS Any adjustments to the shipment witho potential claims UNAUTHORIZED REBROKERING IS STRICTLY -Rate shown includes any applicable of delivery charges, loading and unload and/or all arbitrary charges etc. Dev must be approved in writing and sign LUMPERS- Any authorized unloading will only be unloading receipt MISSED DELIVERIES- If pickup or delivery times are misse Andover Logistics LLC, carrier will be	ANI OVAI TS 1 elin R AI LLIN S S out PR(fue ing, viat ned ref ref ed n	DOVER AN L, \$500 REQUIREN Very red LL LOADS G OF SHS permiss OHIBITEN 1 surchs , out os tion fro by both eimburse without	ND CUSTON FINE WI Ceipt and S (via M IPMENTS sion is arges, p f route, om these h parties ad with prior n	LL APPLY d be sent t acropoint) UNLESS PERN subject to ickup and detention, rates s. a valid otification	MITTED fines and storage, n to	

Additional late delivery charges assessed by the consignee may also apply. DETENTION/LAYOVER/TONU

(Rate Confirmation Details on Next Page)

Carrier Signature _ ____/___/___/__ Date _ 60078 Send Carrier Bills to the Address Above PRO # must appear on all Invoices PRO # 60078 **Rate Confirmation**

\	ANDOVER
	LOGISTICS

MENTIONED ABOVE, REGARDLESS OF SIGNATURE

Send Carrier Bills to the Address Above

12/13/24 14:08:21 (EST)

		OUDTIOO	F	MARK H	BEJIN		
	LU	GIZTIC 2	R	(248)	294-0779		
			0				
			Μ	markb(andoverlog	istics.com	
			С	BRZ			
				(708)	303-5150 (p	p)	
LOGIS	STICS 1	LLC					
ANDOV	ER RO	AD		MC #	86875	Truck #	
			Ē	DOT	3119062	Trailer #	
ELD TO	WNSHI	MI 48302	R	Driver		Cell #	
•	ANDO	R LOGISTICS I	LOGISTICS R LOGISTICS LLC ANDOVER ROAD TELD TOWNSHI MI 48302	LOGISTICS M R LOGISTICS LLC A AR R ANDOVER ROAD	LOGISTICS R (248) M (248) M (248) M markbo C BRZ (708) R (708) R (708) R DOT	LOGISTICS R R C A LOGISTICS LLC ANDOVER ROAD R C C A R C C A R C C A R C C A C C A C C A C C A C C C A C C C A C	R LOGISTICS LLC ANDOVER ROAD R LOGISTICS LLC A NDOVER ROAD

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), lumper 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

Greenleaf Nursery Company	T24486 / 10	Order
North Carolina Division		Date S Terms
2349 Chinquapin Rd Tarboro NC 27886	Greenleaf	Printe
Phone #: (252)823-8818	Nursery Company	
Fax: (252)641-6931	A warsery company	
DUNN & BRADSTREET #03-299-2778	DELIVERY RECEIPT	

#: 40-98935 Shipped: 12/16/2024 3: N-30 d: 12/16/2024

Page 1 of 2

DELIVERY RECEIPT

Cu	stomer #:	10043		Consignee #	825982	
		SiteOne Landscape Su Accounts Payable 650 Stephenson Hwy Troy MI 48083-111			SiteOne Lds 662/ 18500 Starcreek Cornelius NC	
Ordered by: la	aura	Rep: S31	Tag Code: 0230	Frt. Zone: 40.NZF	Pro	file Code: 40.25.F1
PO# 4298998	2	Grp. Appr.:		Price Sched: 40	SOFZ2	W.O.:
Quantity Size	e Item #	Description	THE MANAGER	UPC	Merch	Extended
				Retail: *SKU:		
50 3D	P 001993	.031.1 Kaleidoscope A	belia	0-08776-91680-8	11.75	587.50
	A	belia x grandiflora 'Ka	leidoscope' PP16988	75923-103	3	
15 #1	007426	.010.1 Akebono Cast	Iron Plant	0-08776-91479-8	6.40	96.00
	A	spidistra elatior 'Akebo	ono'	61623-101	1	
10 #3	001733.	030.1 White by the G	ate Camellia	0-08776-83043-2	13.95	139.50
	С	amellia japonica 'White	e by the Gate'	76188-10	3	
10 3DI		031.1 Bobo® Hydran		0-08776-90885-8	15.95	159.50
	H	vdrangea paniculata 'II	LVOBO' PP22782	82303-10.	3	
10 #1D	001527.0	11.1 Snow-N-Summe	r TM Asiatic Jasmine	0-08776-90216-0	5.65	56.50
	Tra	achelospermum asiatic	um 'HOSNS'	80966-10		
1 3DP	007541.0	31.1 Blue Bayou Pam	pas Grass	0-08776-93135-1	14.20	14.20
	Co	rtaderia selloana 'Blue	Bayou' PP25937	84605-10		
30 #5	000815.0	50.1 Emerald Arbory	itae	0-08776-81263-6	28.00	840.00
	Th	uja occidentalis 'Smara	gd'	73397-10	05	
	Size	Quantity	Weight			
	#1	15	98			
	#1D	10	60			
	#3	10	190			
	3DP	61	1,098			
	#5	30	930			
	Totals:	126	2,376			

Date: 12/1	13/2024 19:	58 UTC	BI	LL OF	LADI	NG			Page:
		SHIP FRO	M		Bill	Of Lading N	umber: 000	00040014	680607
lame:	GREENLE	AF NURSERY - NC							
ddress:		QUAPIN RD , NC US 27886				(402	2)000000400	14680607	
SID #:	184265178				Carri	er: ANDOVER I	OGISTICS LLC		
		SHIP TO			Traile Seal				
lame:	SITEONE E	BRANCH 186			ocur,	(0).			
Address:	11601 DOW PINEVILLE,	VNS RD , NC US 28134			SCA	C: QAOO			
					Pro N	lum: 60078			
CID #:									
TH	IRD PART	TY FREIGHT CH	ARGES BILL T	0		the second s	-	en an e de	
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ddress:	300 COLONI	AL CENTER PKWY SUI	ITE 600		unles	ss marked oth	erwise)		
	ROSWELL,	GA US 30076			Prepa	aid 🗆	Collect	3rd Part	
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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

Customer #: 10043

Totals:

335

6,520

SiteOne Landscape Supply

Accounts Payable

650 Stephenson Hwy

Troy MI 48083-1110



Order #: 40-98884 Date Shipped: 12/16/2024 Terms: N-30 Printed: 12/16/2024

Page 1 of 2

DELIVERY RECEIPT

Consignee #: 823425

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

Ordered by: Sh		Zone: 40.NZF	Prof	file Code: 40.25.F1
PO# 42981642	Grp. Appr.:	Price Sched: 40SOF	Z3	W.O.:
Quantity Size	Item # Description	UPC	Merch	Extended
		Retail: *SKU:		Salation and
30 3DP	001993.031.1 Kaleidoscope Abelia	0-08776-91680-8	11.75	352.50
	Abelia x grandiflora 'Kaleidoscope' PP16988	75923-103		
30 3DP	007358.031.1 Radiance Abelia	0-08776-91210-7	11.75	352.50
	Abelia x grandiflora 'Radiance' PP21929	83025-103		
50 3DP	001884.031.1 Baby Gem Boxwood	0-08776-86370-6	12.00	600.00
	Buxus microphylla var. japonica 'Gregem' PP21159	76639-103		
15 3DP	005929.031.1 Endless Summer® Bloomstruck® Hydra	0-08776-90290-0	14.00	210.0
	Hydrangea macrophylla 'PIIHM-II' PP25566	82490-103		
20 3DP	008027.031.1 Endless Summer® Summer Crush® Hyd	0-08776-92311-0	14.00	280.0
	Hydrangea macrophylla 'Bailmacfive' PP30359	90001-103		
40 3DP	004207.031.1 Little Lime® Hydrangea	0-08776-86775-9	15.95	638.0
	Hydrangea paniculata 'Jane' PP22330	79941-103		Sector and the sector of the s
50 #5	003614.050.1 Shamrock Compact Inkberry	0-08776-91682-2	15.25	762.50
	Ilex glabra 'Shamrock'	67402-105	and the second second	193
40 3DP	001535.031.1 Little Henry® Dwarf Sweetspire	0-08776-86333-1	13.95	558.00
	Itea virginica 'Sprich' PP10988	67784-103		
25 3DP	006322.031.1 Crimson Fire™ Loropetalum	0-08776-90888-9	12.75	318.75
	Loropetalum chinense var. rubrum 'PIILC-I' PP2553		10.75	316.2
25 3DP	003649.031.1 Coral Drift® Rose Rosa 'Meidrifora' PP19148	0-08776-90277-1 79391-103	12.65	510.2.
10.300	007837.031.1 White Knock Out® Rose		10.00	126.5
10 SDP	Rosa 'Radwhite' PP20273	0-08776-92246-5 79433-103	12.65	12010
		/ / / / / / / / / / / / / / / / / / / /		
	Size Quantity Weight			
	3DP 285 5,170 #5 50 1,350	N		

Greenleaf Nursery Company

Page 2 of 2

READ	CAP	KEF	ULL	-Y	

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. Time Unloaded Time:

RECEIVED: Date:

Temperature Reading of Refrig. Unit

Customer Printed Signature:

Customer Signature:

Driver Signature:

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

Scanned with CS CamScanner

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.

T24486 / 60 Order #: 40-99008 Page 1 of 1 Greenleaf Nursery Company Date Shipped: 12/16/2024 North Carolina Division Terms: N-30 2349 Chinquapin Rd Tarboro NC 27886 reenleat Printed: 12/16/2024 Phone #: (252)823-8818 Nursery Company Fax: (252)641-6931 **DUNN & BRADSTREET #03-299-2778 DELIVERY RECEIPT** Consignee #: 820290 Customer #: 10043 SiteOne Lds 358/R08 Arlington, TN SiteOne Landscape Supply 10996 Hwy 70 Accounts Payable Arlington TN 38002 650 Stephenson Hwy Troy MI 48083-1110 Profile Code: 40.25.F1 Frt. Zone: 40.NZF Tag Code: 0231 Rep: \$16 Ordered by: Jessica W.O.: Price Sched: 40SOFZ3 Grp. Appr.: PO# 42994772 Extended UPC Merch Description Quantity Size Item # Retail: *SKU: 960.00 12.00 80 3DP 001884.031.1 Baby Gem Boxwood 0-08776-86370-6 76639-103 Buxus microphylla var. japonica 'Gregem' PP21159 487.50 30 3DP 008498.031.1 NewGen™ Freedom® Boxwood 0-08776-92852-8 16.25 90406-103 Buxus microphylla 'SB300' PP32421 995.00 #3 003310.030.1 Hoogendorn Japanese Holly 0-08776-88340-7 9.95 100 77805-103 Ilex crenata 'Hoogendorn' Size Quantity Weight #3 100 1,900 3DP 110 1,980

RE	AD CAREF	ULLY
ALL CLAIMS for any cause minoted on DELIVERY RECEIP accepted or when written notice	T. We will not enter	y on receipt of stock, and are to be tain claims after goods have been 48 hours of receipt of plants.
RECEIVED: Date:	Time:	Time Unloaded:
Temperature Reading of Refrig		-
Customer Printed Signature:	Ecturos	Leves
Customer Signature:	p	· ·
Driver Signature:	•	

210

3,880

Totals:

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		

Scanned with CS CamScanner^{**}

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.

Date: 12/1	3/2024 19:58	UTC	BILL	OF	LADIN	NG		Pa	ge: 1
	Bent He	SHIP FROM		Spar	Bill	Of Lading I	Number: 0000	004001468	0645
Name: Address:					(402)00000040014680645				
SID #:	184265178				Carri	ier: ANDOVER	R LOGISTICS LLC		
S. Tapatas		SHIP TO		are	Traile				
Name:	SITEONE BRA				Jean	#(5).			
Address:	ress: 10996 HIGHWAY 70 ARLINGTON, TN US 38002			AC: QAOO					
CID #:									
TH	IRD PARTY	FREIGHT CHARGE	S BILL TO	h		La series and			
Name:		ONE LANDSCAPE SUPPLY				ght Charge T ss marked o	erms: (freight o therwise)	charges are	prepaid
Address:	300 COLONIAL ROSWELL, GA	CENTER PKWY SUITE 600 US 30076							_
					Prep	oaid 🛛	Collect 🛛	3rd Party	
						Master Bill o Lading	of Lading with attac	ched underlyin	g Bills of
bartarparties 1			SPECIAL	INS	TRUCTIO	NS			
STOP #6 Load Cor GREENLI arrive by Scheduli Samanth "driver v SITEONE jluera@s	nments: vented EAF NURSERY 13:00. ng Contacts: B a Cooper, sama vill need functi E BRANCH 358 iteone.com@s	mber: 000000400146805 I van, must p/u 16 DEC - NC Instructions: ship ill Davenport, bill_dave antha_cooper@greenle oning load bars, locks, Instructions: **For nurs iteone.com, 281-415-08	per requires 44 nport@greenle afnursery.com and or straps sery deliveries	to sec	rsery.com a cure racks i hts) only, co	and In the trailer** ontact Jill Luera:		NTS.	
NURSER	Y RECEIVING	HOURS 8:00-14:45**	CUSTOME	ROR		ORMATION			
CUSTON	AER ORDER N	UMBER	# PKGS		WEIGHT		ADDITIO	ONAL SHIPPER	INFO
Order #:	42994772	ALL STORE AND AND AND	230		4,122.50				
	GRAND	TOTAL	230 CAPR	ERI	4,122.50				
HANDI	ING UNIT	PACKAGE				MMODITY DESC	RIPTION	LTL ON	ILY
			Weight	нм	Commodities requiring must be so marked as		stantion in handling or stewing ransportation with ordinary care.	11150 #	CLASS
QTY	TYPE	230 Pieces	(Ib) 4,122.50	(X)	85	e Section 2(e) of NMF	C Item 360	NMFC #	CLASS
3.50	Pallet*	230 Pieces	4,122.50	1.2.2.5	00	GRAND TO	TAL		8 10 S
	te is dependent on value.	, shippers are required to state specifical	ly, in writing, the agreed	or declare	ed value	COD Amount	t:\$ 0.00		
		property is specifically stated by the ship	per to be not exceeding			Fee Term		Prepaid 🗆	
	0.00 per						er check accept		
	NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).								
carrier and shi	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.				ch	arges.	ivery of this shipment without payr	ment of freight and all other i	awful
1	-					Shipper Signat			
This is to certifidescribed, pac	kaged, marked and lab	RE / DATE materials are property classified, elect, and are in proper condition for bible regulations of the U.S. DOT.	Trailer Lo By Ship By Driv	oper		nt Counted: y Shipper y Driver / pallets aid to contain y Driver / Pieces	CARRIER SIGNA Carrier acknowledges receipt of cartifies emergency response in has the U.S. DO't emergency re- documentation in the vehicle. Property described above is rece	packages and required place ormation was made available sponse guidebook or equival	ards. Carrier e and/or carrier lent

Greenleaf Nurser North Carolina I	Division			24486/40		Order #: 40-9 Date Shipped: Terms: N-30	12/16/2024	Page 1 of 1
2349 Chinquapin Tarboro NC 2			(I)	Greenle	af	Printed: 12/16/	2024	
Phone #: (252)8			÷	Nursery Compan			- 1	
Fax: (252)6 DUNN & BRAD		3-299-2778	DELI	ERY RECE	IPT			18.
	1.1463		DELIV	EKI KECE				
Custo	omer #: 1004	3			Consignee #	59724	. *	
	Site Acco 650 S	One Landscape Su bunts Payable Stephenson Hwy MI 48083-111		****		1109 Hillsboro	03/R08 Franklin, Road 37064	TN
Ordered by: Shar		Rep: S16	Tag Code: 0231	Frt. Zone: 40.	NZF	Pr	ofile Code: 40.	25.F1
PO# 42981296		Grp. Appr.:	- Page		ce Sched: 40S	14	W.O.:	
Quantity Size It	tem #	Description	E.	UPC		Merch	and the second	Extended
N	A. S. Salara		and the second	Retail.	*SKU:	Melen		
20 3DP 0		Kaleidoscope A grandiflora 'Kal	belia eidoscope' PP169	0-08776	-91680-8 75923-103	11.75		235.00
5 #7 0		Gold Dust Aucu japonica 'Variego		0-08776	-81866-9 61877-107	36.00	- E	180.00
100 #5 0		Shamrock Com bra 'Shamrock'	pact Inkberry	0-08776	-91682-2 67402-105	15.25		1,525.00
5 #15 0		Shamrock Com bra 'Shamrock'	pact Inkberry	0-08776	-25377-4 67402-115P	73.00 FO	11. 12	365.00
20 3DP 0		Little Henry® D ginica 'Sprich' PP	warf Sweetspire 10988	0-08776	-86333-1 67784-103	13.95	ALCONT OF	279.00
20 3DP 0	-	Crimson Fire™ alum chinense van	Loropetalum : rubrum 'PIILC-		-90888-9 81835-103	12.75		255.00
1	Size 3DP	Quantity 60	<u>Weight</u> 1,100					
	#5 #7	100	2,700					
	#15	5	475				1 11	1997
1	Fotals:	170	4,485					
	i and a second	DCAREF	JLLY on receipt of stock, an		Total List P Savings:	rice	\$4,307.00 (\$1,468.00	
noted on DELI	VERY RECEIPT	. We will not entertai	n claims after goods hou side eipt of pla Time Unloaded	ants 20	Merchan Item Handli	dise Total ng:	\$2,839.0 \$0.0	
Temperature R Customer Print	ted Signature:	MACINAN,	JOCKAN		Item Service Tax:	e Charge:	\$0.0 \$0.0	
Customer Sign	nature:	egfoln-	town J		Order To	tal	\$2,839.0	0
Driver Signatur Trucking firm M	AUST return this	copy with the truck ma	anifest to receive paym	nent for load. ubject to our Price Li	at and any series	ible freight adjuster	ants at time of shi	nmaat

N

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.

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**



Order #: 40-98961 Date Shipped: 12/16/2024 Terms: N-30 Printed: 12/16/2024

Page 1 of 1

DELIVERY RECEIPT

Custon	ner #: 10043 SiteOne Landscape Supply Accounts Payable 650 Stephenson Hwy Troy MI 48083-1110	Consignee #:	SiteOne Lds 186 11601 Downs R Pineville NC	28134
Ordered by: Alan	Rep: S31 Tag Code: 0231	Frt. Zone: 40.NZF	Pro	ofile Code: 40.25.F1
PO# 42992223	Grp. Appr.:	Price Sched: 40SO	FZ2	W.O.:
Quantity Size Iter	m # Description	UPC	Merch	Extended
Quality Size in		Retail: *SKU:		
110 3DP 00	1993.031.1 Kaleidoscope Abelia Abelia x grandiflora 'Kaleidoscope' PP16988	0-08776-91680-8 75923-103	11.75	1,292.50
30 3DP 00	4207.031.1 Little Lime® Hydrangea Hydrangea paniculata 'Jane' PP22330	0-08776-86775-9 79941-103	15.95	478.50
30 #3 00	3310.030.1 Hoogendorn Japanese Holly Ilex crenata 'Hoogendorn'	0-08776-88340-7 77805-103	9.95	298.50
20 #3 00	3614.030.1 Shamrock Compact Inkberry Ilex glabra 'Shamrock'	0-08776-85517-6 67402-103	11.75	235.00
10 3DP 00	1535.031.1 Little Henry® Dwarf Sweetspire Itea virginica 'Sprich' PP10988	0-08776-86333-1 67784-103	13.95	139.50
MORE .	1527.011.1 Snow-N-Summer™ Asiatic Jasmin Trachelospermum asiaticum 'HOSNS' ize Quantity Weight	e 0-08776-90216-0 80966-101	5.65	339.00

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

R	EAD CAREFULLY
noted on DELIVERY REC accepted or when written n	e must be made promptly on receipt of stock, and are to be EIPT. We will not entertain claims after goods have beer otice is not made within 48 hours of receipt of plants.
Temperature Reading of R	efrig. UnitF
Customer Printed Signatur	e: Evic Went
Customer Signature:	ww
Driver Signature:	

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

Scanned with CS CamScanner

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. 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

Customer #: 10043

#15

Totals:

SiteOne Landscape Supply Accounts Payable

5

172

475

4,214

T24486 / 50 Greenleaf Nursery Company Order #: 40-98891 Date Shipped: 12/16/2024 Terms: N-30 Printed: 12/16/2024 Page 1 of 2

DELIVERY RECEIPT

Consignee #: 820271 SiteOne Lds 194/RC

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

	650 Stephenson Hwy Troy MI 48083-111	0	10.00	Gallatin TN 37	7066
Ordered by: SHAR	ON Rep: S16	Tag Code: 0231	Frt. Zone: 40.NZF	Prof	file Code: 40.25.F1
	Grp. Appr.:		Price Sched: 40S	OFZ3	W.O.:
PO# 42982691			UPC	Merch	Extend
Quantity Size Iten	n# Description		Retail: *SKU:		
2 #7 001	180.070.1 Gold Dust Auc	uba	0-08776-81866-9	36.00	72.0
2 #7 00	Aucuba japonica 'Varieg		61877-107		
70 3DP 00	1884.031.1 Baby Gem Box		0-08776-86370-6	12.00	840.0
1000	Buxus microphylla var.		P21159 76639-103		
10 3DP 00	0507.031.1 Endless Summ	er® The Original H	lydrang 0-08776-86367-6	14.00	140.00
	Hydrangea macrophylla	a 'Bailmer' PP15298	74823-103		
75 #5 00	3614.050.1 Shamrock Con	npact Inkberry	0-08776-91682-2	15.25	1,143.75
	Ilex glabra 'Shamrock'		67402-105		2
5 #15 00	3614.150.1 Shamrock Con	pact Inkberry	0-08776-25377-4	73.00	365.0
	Ilex glabra 'Shamrock'		67402-115		
10 #3 004	4540.030.1 Heavenly Baml	boo Nandina	0-08776-88204-2	14.40	144.00
	Nandina domestica		69295-103		
Siz	e Quantity	Weight			
#3	10	190			
3DI	and the second state of the second second state of the second	1,440			
#5	75.2	2,025	1	1	

VJ'

fleaf Nursery Company

T24486 / 50

Order #: 40-98891

Page 2 of 2

R	EAD CAREF	ULLY
ALL CLAIMS for any cause noted on DELIVERY RECE accepted or when written no	EIPT. We will not enterta	on receipt of stock, and are to be in claims after goods have been hours of receipt of plants.
RECEIVED: Date:	Time://	Time Unloaded:
Temperature Reading of Re Customer Printed Signature		F {
Customer Printed Signature	- I W	
Customer Signature:	00-	the second second second second
Driver Signature:		
Trucking firm MUST return t	this copy with the truck ma	inifest to receive payment for load.

Order Total	\$2,704.75		
Tax:	\$0.00		
Item Service Charge:	\$0.00		
Item Handling:	\$0.00		
Total Freight:	\$0.00		
Merchandise Total	\$2,704.75		
Savings:	(\$1,502.50)		
Total List Price	\$4,207.25		

Scanned with CS CamScanner

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 accept