



## INVOICE

**BILL TO:**

R2 LOGISTICS INC  
7643 GATE PARKWAY SUITE 104 PMB 150  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 12/27/2024**INVOICE #:** R71077**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		24231 South Exchange B, Channahon, IL 60410 - 2100 East Tipton St, Seymour, IN 47274			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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**



R2 LOGISTICS  
7643 GATE PARKWAY  
SUITE 104 PMB 150  
JACKSONVILLE FL 32256

PRO # 1488725

Rate Confirmation

12/26/24 14:12:54 (EST)

F  
R  
O  
M

CMH TEAM-A  
(614) 899-6350  
cmhteama@r2logistics.com

C  
A  
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R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: ROBERT  
(630) 485-6980 (f)  
MC # 944686 Truck # 767  
DOT 2828543 Trailer # W94932  
Driver JORGE Cell # (862) 668-5247

Size & Type: 53' VAN  
Pieces: 36

Description: LAWN & GARDEN  
Weight: 38356

Miles: 266

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	
TOTAL RATE USD	1150.00	

PICK 1

CROSSROADS, IL  
24231 SOUTH EXCHANGE B  
CHANNAHON IL 60410  
Hours : 0800

Appointment 12/26/24 @ 08:00  
Appt Notes: ASAP  
Pieces: 36  
Weight: 38356  
Seal # EXT 302

STOP 1

WAL-MART DC 6017G-GENE  
2108 EAST TIPTON ST  
SEYMOUR IN 47274  
Hours : 0630

Appointment 12/27/24 @ 06:30  
Pieces: 36  
Weight: 38356  
Seal # EXT 302

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

\*\*\*CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

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

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26241226291216530  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1488725

must appear on all Invoices

## Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at [www.epaymanager.com](http://www.epaymanager.com). Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

### R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

**THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.**

#### Additional Terms

##### 1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

##### 2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: [www.R2Logistics.com/FoodSafety](http://www.R2Logistics.com/FoodSafety)

##### 3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

##### 4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

##### 5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

##### 6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

##### 7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

##### 8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

##### 9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 12/26/2024 01:15 PM CST

*Robert Jovanovic*

robert.j@royal3inc.com  
IP: 192.184.90.177

Sertifi Electronic Signature  
DocID: 20241226131215936



Equip ID: 94932

Equip Arrval: 12/27/24 06:29

Carrier: RTCY

Seal: 1966910

Reeal:

Door/Zone: Subcenter 1 94

Del Date: 12/27/24 06:30

Status: IH

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Depl: DIST

Type: 53

I have read and understand the posted copy of Wd - Mart's  
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 30874499

DC: 6017

## SHIP FROM

**Name:** The Scotts Company and Subsidiaries  
**Address:** 24231 South Exchange Blvd  
**City/State/Zip:** Channahon, IL, 60410  
**Phone:** 1-800-233-5296  
**SID#:** 30H1-5001

**FOB: ♦**

Master Bill of Lading Number  
**6802192362**

## SHIP TO

Name: WAL-MART DC 6017G-GENERAL Location#: 06017  
Address: 2108 EAST TIPTON ST  
City/State/Zip: SEYMOUR , IN , 47274-4500  
Phone: 812-523-5600  
CID#: 135470

FOB: ♦

**CARRIER NAME: R2 LOGISTICS INC**

Trailer number: 94932

Seal number(s): 1965910

SCAC: RTCY

112861

Pro number: 1488725

**Equipment:**

### THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

**Freight Charge Terms::***(freight charges are prepaid unless*  
**Prepaid** ☒ **Collect** ☐ **3rd Party** ☐

10 Master Bill of Lading:with attached  
underlying Bills of Lading

Load ID : 30874499

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS	ADDITIONAL SHIPPER INFO
2081864849	50	1,337	Y	TYPE: 000DEPT:00016
2081864846	93	4,223	Y	TYPE: 000DEPT:00016
4059037908	6	157	Y	TYPE: 000DEPT:00056
2081864847	1,269	32,638	Y	TYPE: 000DEPT:00016
GRAND TOTAL	1381856 LB			

### CARRIER INFORMATION

CASES			COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	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 <u>see section 2(e) of NMFC item 360</u>		NMFC#	CLASS
			<i>See Attached Underlying Bills of Lading</i>			
1,418	38,356 LB		PALLETS: 36      SELLING UNITS: 07200			

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

**COD Amount: \$**

**Free Terms: Collect: 8**

Prepaid: 8

**Customer check acceptable: A**  
**. A 14706(c)(1)(A) and (B).**

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**The Scotts Company**

**Shipper**

## 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.

MICHELLE JUAREZ

The Scotts Company 12/26/2024 19:54:47

Trailer Loaded:

By Shipper  
By Driver

Freight Counted:

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

**CARRIER SIGNATURE/PICKUP DATE & TIME**

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.

Date: 12/26/2024 19:54:47  
Property described above is received in good order, except as noted

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*



Date: 12/26/2024

BILL OF LADING Page: 02 of 05

## SHIP FROM

Name: The Scotts Company and Subsidiaries  
Address: 24231 South Exchange Blvd  
City/State/Zip: Channahon, IL 60410  
Phone: 1-800-233-5296  
SID#: 30H1-5001

FOB: †

Delivery Number: 861661385

## SHIP TO

Name: WAL-MART DC 6017G-GENERAL Location#: 06017  
Address: 2108 EAST TIPTON ST  
City/State/Zip: SEYMOUR, IN 47274-4500  
Phone: 812-523-5600  
CID#: 135470

FOB: †

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

## SPECIAL INSTRUCTIONS:

Must deliver no sooner than 12/28/2024 No later than 12/28/2024

Must Arrive By Window: 12/25/2024 -> 12/28/2024  
CALL B4 DEL 812-523-1050  
2081864849 2 OF 2,

Vics bol: 03224708616613858

CARRIER NAME: R2 LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: RTCY

112861

Pro number: 1488725

Equipment:

Load ID : 30874499

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

Prepaid † Collect † 3rd Party †  
Shipment Number : 6802192362† Master Bill of Lading: with attached  
underlying Bills of LadingMASTER BOL NUMBER : 6802192362  
STOP #: 1

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
2081864849	50	1,337	Y	TYPE: 0003 DEPT: 00016
GRAND TOTAL	50	1,337 LB		

## CARRIER INFORMATION

CASES		COMMODITY DESCRIPTION			LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See section 21(e) of NMFC Item 360			
8	337		Fertilizing Compounds (Mfg Fertilizers)	RECEIVED IN FULL	68140-S4	60
42	1,000		Fertilizing Compounds (Mfg Fertilizers)		68140-S5	50
			TRLR #			
			TOT CS REC			
			TOT P			
			TOTAL CASES			
			REASON			
			REC #			
			REC'D BY			
50	1,337 LB		PALLETS: 1 CASES: 50 : 0	DRY HELPED UNLOAD	SELLING UNITS: 254	

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 \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect: †

Prepaid: †

Customer check acceptable: †

NOTE Liability 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.

The Scotts Company

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.

MICHELLE JUAREZ

The Scotts Company 12/26/2024 19:54:49

## Trailer Loaded:

By Shipper  
By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE &amp; TIME

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.

Date: 12/26/2024 19:54:49

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

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*

Date: 12/26/2024

BILL OF LADING Page: 03 of 05

## SHIP FROM

Name: The Scotts Company and Subsidiaries

Address: 24231 South Exchange Blvd

City/State/Zip: Channahon, IL 60410

Phone: 1-800-233-5296

SID#: 30H1-5001

Delivery Number: 861677606

FOB: ♦

## SHIP TO

Name: WAL-MART DC 6017G-GENERAL Location#: 06017

Address: 2108 EAST TIPTON ST

City/State/Zip: SEYMOUR, IN 47274-4500

Phone: 812-523-5600

CID#: 135470

FOB: ♦

Vics bol: 03224708616776065

CARRIER NAME: R2 LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: RTCY

112861

Pro number: 1488725

Equipment:

Load ID : 30874499

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS

Address: 14111 Scottslawn Road

City/State/Zip: Marysville, OH 43040

## SPECIAL INSTRUCTIONS:

Must deliver no sooner than 12/28/2024 No later than 12/28/2024

Must Arrive By Window: 12/25/2024 -> 12/28/2024  
CALL B4 DEL 812-523-1050  
4059037908 2 OF 2,

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

Prepaid ♦ Collect ♦ 3rd Party ♦

Shipment Number : 6802192362

♦ Master Bill of Lading: with attached  
underlying Bills of Lading

MASTER BOL NUMBER : 6802192362

STOP #: 1

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
2081864846	93	4,223	Y	TYPE: 0003 DEPT: 00016
GRAND TOTAL	93	4,223 LB		

## CARRIER INFORMATION

CASES		COMMODITY DESCRIPTION		DATE	LTL ONLY	
QTY	WEIGHT	H.M. (X)	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		NMFC#	CLASS
93	4,223		Insecticide, Fungicide, Insect Repellent		155050-S3	92.5
			POP			
			TRLR #			
			TOTCS DEC			
			TOT FTS			
			TOTAL CASES REQUESTED			
			REASON			
			REC #			
			REC'D BY			
			DRY HELPED UNLOAD			
93	4,223 LB		PALLETS: 4 CASES: 93 : 0	SELLING UNITS: 279		

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

per " "

COD Amount: \$

Fee Terms: Collect: ♦

Prepaid: ♦

Customer check acceptable: ♦

NOTE Liability 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.

The Scotts Company

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.

MICHELLE JUAREZ

The Scotts Company 12/26/2024 19:54:50

## Trailer Loaded:

By Shipper  
By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE &amp; TIME

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.

Date: 12/26/2024 19:54:50

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

Date: 12/26/2024

BILL OF LADING Page: 04 of 05

## SHIP FROM

Name: The Scotts Company and Subsidiaries  
Address: 24231 South Exchange Blvd  
City/State/Zip: Channahon, IL 60410  
Phone: 1-800-233-5296  
SID#: 30H1-5001

Delivery Number: 861677607

FOB: †

## SHIP TO

Name: WAL-MART DC 6017G-GENERAL Location#: 06017  
Address: 2108 EAST TIPTON ST  
City/State/Zip: SEYMOUR, IN 47274-4500  
Phone: 812-523-5600  
CID#: 135470

FOB: †

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

Vics bol: 03224708616776072

CARRIER NAME: R2 LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: RTCY

112861

Pro number: 1488725

Equipment:

Load ID : 30874499

## SPECIAL INSTRUCTIONS:

Must deliver no sooner than 12/28/2024 No later than 12/28/2024

Must Arrive By Window: 12/25/2024 -> 12/28/2024  
CALL B4 DEL 812-523-1050  
4059037908 2 OF 2,

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

Prepaid † Collect † 3rd Party †  
Shipment Number : 6802192362

† Master Bill of Lading: with attached  
underlying Bills of Lading

MASTER BOL NUMBER : 6802192362

STOP #: 1

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
4059037908	6	157	Y	TYPE: 0003 DEPT: 00056
GRAND TOTAL	6	157 LB		

## CARRIER INFORMATION

CASES		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	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 21(e) of NMFC Item 360	NMFC#	CLASS
6	157		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
			TRIP #		
			TOTAL #		
			TOTAL #		
			TOTAL #		
			REASON		
			REC #		
			REC'D BY		
			DRV HELPED UNLOAD		
6	157 LB		PALLETS: 1 CASES: 6 : 0 SELLING UNITS: 32		

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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: †

Prepaid: †

Customer check acceptable: †  
14706(C)(1)(A) and (B).

NOTE Liability 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.

The Scotts Company

Signature

Shipper

## SHIPPER SIGNATURE / DATE

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MICHELLE JUAREZ

The Scotts Company 12/26/2024 19:54:50

## Trailer Loaded:

10 By Shipper  
† By Driver

## Freight Counted:

10 By Shipper  
† By Driver/pallets said to contain  
† By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE &amp; TIME

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.

Date: 12/26/2024 19:54:50

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



Date: 12/26/2024

BILL OF LADING Page: 05 of 05

## SHIP FROM

Name: The Scotts Company and Subsidiaries  
Address: 24231 South Exchange Blvd  
City/State/Zip: Channahon, IL 60410  
Phone: 1-800-233-5296  
SID#: 30H1-5001

Delivery Number: 861696372

FOB: †

## SHIP TO

Name: WAL-MART DC 6017G-GENERAL Location#: 06017  
Address: 2108 EAST TIPTON ST  
City/State/Zip: SEYMOUR, IN 47274-4500  
Phone: 812-523-5600  
CID#: 135470

FOB: †

Vics bol : 03224708616963724

CARRIER NAME: R2 LOGISTICS INC

Trailer number:

Seal number(s):

SCAC: RTCY

112861

Pro number: 1488725

Equipment:

Load ID : 30874499

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

## SPECIAL INSTRUCTIONS:

Must deliver no sooner than 12/28/2024 No later than 12/28/2024

Must Arrive By Window: 12/25/2024 -> 12/28/2024  
CALL B4 DEL 812-523-1050

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

Prepaid †

Collect †

3rd Party †

Shipment Number : 6802192362

† Master Bill of Lading: with attached  
underlying Bills of Lading

MASTER BOL NUMBER : 6802192362

STOP # : 1

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
2081864847	1,269	32,638	Y	TYPE: 0003 DEPT: 00016
GRAND TOTAL	1,269	32,638 LB		

## CARRIER INFORMATION

CASES		COMMODITY DESCRIPTION		LTL ONLY	
QTY	WEIGHT	H.M. (X)	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	NMFC#	CLASS
208	5,840		Insecticide, Fungicide, Insect Repellent	155050-S3	92.5
955	26,149		Fertilizing Compounds (Mfg Fertilizers)	68140-S5	50
106	650		Fertilizing Compounds (Mfg Fertilizers)	68140-S6	70
TOTAL					
TOTAL CARRIER WEIGHT					
REASON					
REC'D BY					
REC'D BY					
DRV HELPED UNLOAD					
1,269	32,638 LB		PALLETS: 30 CASES: 1269 : 0 SELLING UNITS: 663		

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

per

COD Amount: \$

Fee Terms: Collect: †

Prepaid: †

Customer check acceptable: †

NOTE Liability 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.

The Scotts Company

Signature

Shipper

## 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.

MICHELLE JUAREZ

The Scotts Company 12/26/2024 19:54:51

## Trailer Loaded:

By Shipper  
By Driver

## Freight Counted:

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

## CARRIER SIGNATURE/PICKUP DATE &amp; TIME

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.

Date: 12/26/2024 19:54:51

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

# Trailer Control Record

DC#: 6017

TCR: deb0249e-9a23-4a87-8bef-0f2e11e8ca07

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94932	RTCY	30874499	12/27/2024 06:30	12/27/2024 06:29:28

## Arrival Information

Inbound Seal #: 1965910

Sealed at Gate: N

Intact: Y

AP Associate: mlt008b

Current Seal #: 1965910

Load ID#: 0

Comments:

## Delivery

Cases: GEN 1418

Total: 1418

## Receiving Dock

Door #: 94

Assigned by: sjv001k

Closed by: sjv001k

Unloader: sjv001k

Unload Start Time: 12/27/2024 07:10:15

Unload End Time: 12/27/2024 07:10:52

Driver Arrival at Window: 12/27/2024 07:13

Paperwork Available at Window: 12/27/2024 09:25

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 767

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 1965910

Sealed By: mlt008b

## Receiving Office

Trailer Resealed By: mlt008b

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

12/27/2024 07:42:08

Location updated to door 6017 - 103

a0p0n9w