



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 03/17/2025
INVOICE #: R81167
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		4322 Diamond Rd, Superior, MT 59872, USA - 2055 S Edwards St, Wichita, KS 67213, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

**DRIVER/CARRIER INFORMATION SHEET TQL PO# 31557021****Pickup Dates**
3/12/25**Delivery Dates**
3/14/25**TQL CONTACT INFO**

Name	Phone	Email	Fax
Kevin Erpenbeck	800-580-3101 x39428	KErpenbeck@TQL.com	

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	samm	Sidney

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions**CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	45000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MOUNTAIN WEST (SUPERIOR,MT)	Superior	MT	59872	7972163	3/12/2025	FCFS 08:00 to 15:30

Information:

Mountain West LLC

4322 diamond match road
SUPERIOR MT 59872**Commodities:**

Quantity	Unit	Commodity	Notes
1	Truckload	Mulch	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
Reams Sprinkler Supply	Wichita	KS	67213		3/14/2025	FCFS 08:00 to 15:00

Information:Reams Sprinkler Supply - Wichita
2055 S. Edwards Street
Wichita, KS 67213
316.272.0550
Jamie Greenstreet

**Note to
Carrier**

Drivers must arrive at pick-up with full tank of fuel. No conestogas or reefers. All equipment must be 53' or \$200 reduction. Must accept tracking. BLIND SHIPMENT. \$500 fee if broken. Must be 53' and scale 80,000 gross.

TQL PO# 31557021

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



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NURSERY SUPPLY CO.

FOR ALL YOUR LANDSCAPING NEEDS

Nursery Supply Co., LLC:

BILL OF LADING

Mailing Address: P.O. Box 21067
City: Louisville, KY 40221-1067
Phone Number: 502.635.2850
Email Address: invoices@nurserysupplyco.com

Bill of Lading #: 300397
Pick Up Date: 3/12/25 5016148

Pick Up Information:

Nursery Supply PO #: 150857
Sales Order # or Customer PO #: 7972163
Mill Location (Origin City): SUPERIOR MT

Carrier Information:

Carrier Name: Royal 3
Product Load Weight: 44000 TRK# 729
Total Truck Weight: 7540 TRL# 2302153

SPECIAL INSTRUCTIONS:

DRIVER MUST CALL IN ADVANCE FOR DELIVERY APPOINTMENTS! NO EXCEPTIONS!
(The Consignee Has The Right To Refuse The Load, At Their Sole Discretion, If Appointments Are Not Made)

Customer Order Information

Item Shipped Description:	Bag Size	Pallets	Bags Per Pallet	Total Bags	Item Shipped Description:	Bag Size	Pallets	Bags Per Pallet	Total Bags
Pine Soil Conditioner	2.0 CF		50		Garden Magic - Potting Soil	40 Lbs.		60	
Pine Bark Mulch	2.0 CF		70		Garden Magic - Top Soil	40 Lbs.		60	
Pine Bark Mini-Nuggets	2.0 CF		70		Composted Manure	40 Lbs.		70	
Pine Bark Nuggets	2.0 CF		70		Black Kow - Cow Manure Compost	1.0 CF		65	
Premium Cypress	2.0 CF		80		Mushroom Compost - Organic Brands	40 Lbs.		65	
* Gold Diamond - Western Red Cedar	3.0 CF	20	60	1200	Canadian Spaghnum Peat Moss	1.0 CF		100	
Sierra's Choice - Grade A Redwood	3.0 CF		60		Canadian Spaghnum Peat Moss	2.2 CF		50	
Palletized Baled Pine Straw	N/A		48		Canadian Spaghnum Peat Moss	3.8 CF		30	
Black Dyed - Colored (NSC or MD)	2.0 CF		60		Floor Loaded Pine Straw	Bale	N/A	N/A	
Red Dyed - Colored (NSC or MD)	2.0 CF		60		Other Item:				
Brown Dyed - Colored (NSC or MD)	2.0 CF		60		Other Item:				
Natural Hardwood	2.0 CF		60		Other Item:				

Load/Item Notes:

NOTE: Limited Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(1)(A) and (B).

The declared value of the property is specifically stated by the shipper to be not exceeding \$10,000.00.

Waiver of Claims By All Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract services to Shipper. 2. Consignee has made no agreement, express or implied, to pay Carrier for such services. 3. Carrier will not seek payment from Consignee for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives that right.

Waiver of Claim by Subcontracted Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor for another motor carrier or broker. 2. Shipper has made no agreement, express or implied, to pay the Carrier for such services. 3. Carriers will not seek payment from Shipper for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

Shipper and Driver Information

Shipper Signature: <i>Madison Shadley</i>	Driver Signature: <i>Mo... Sidney</i>
Printed Shipper Name: Madison Shadley	Printed Driver Name: Sidney
Date: 3/12/25	Date: 03/12/25

Shipper hereby certifies that the above product is properly marked, labeled and loaded for transportation according to applicable DOT regulations. Shipper acknowledges all product loaded has the correct pallet and bag count per item as listed on this BOL.

Driver hereby agrees the above product has been correctly marked, labeled and loaded, by the shipper, for transportation according to applicable DOT regulations. Driver acknowledges all product loaded has the correct pallet and bag count per item as listed on this BOL.

Attention Carrier and Truck Driver: The following information, to be obtained by you (The Carrier), is REQUIRED by Nursery Supply Co., LLC to process payment for your services pertaining to this load: Consignee Signature, Consignee Printed Name, Date and Time of Delivery. If these 4 items are not obtained, by you (The Carrier), the freight invoice may not be paid!

Consignee Information

Consignee Signature: <i>Chris Bryant</i>	Printed Consignee Name: Chris Bryant
Date of Delivery: 3-14-25	Time of Delivery:

Consignee by signing this BOL agrees all items have been received in good condition and the correct items and counts have been received as listed on this document. Consignee by signing this BOL also agrees ALL items have been received with NO Damage. If there are ANY exceptions, they MUST BE noted on this BOL at the time of delivery and reported to Nursery Supply Co., LLC by phone or email.

Email Address: invoices@nurserysupplyco.com - Phone Number: 502.635.2850

White Copy - Carrier, Yellow Copy - Customer, Pink Copy - Shipper