



INVOICE

BILL TO:
C&W TRANSPORT SOLUTIONS
2205 HERITAGE BLVD
HIAWATHA, IA 52233

INVOICE DATE: 03/17/2025
INVOICE #: R81230
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		631 Stringtown Rd, Forest Grove, OR - 262 Valley Rd, Wayne, NJ 07470, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

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



C&W TRANSPORT SOLUTIONS
2205 HERITAGE BOULEVARD
HIAWATHA IA 52233

PRO # 73482

Rate Confirmation

03/12/25 14:45:38 (EST)

F
R
O
M
SHANE KROTH
(503) 482-4848 x 1023 (p)
(319) 768-7110 (f)
skroth@cwtransportsolutions.com

C
A
R
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I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: SASHA
(630) 485-6980 (f)
MC # 944686 Truck # 716
DOT 2828543 Trailer # W94937
Driver YETI Cell # (239) 309-5712

Size & Type: 53' VAN
Pieces:

Description: NURSERY
Weight: 42000

Miles: 2871

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5000.00	53' DRY VAN FLOOR LOADED NURSERY MUST HAVE 2 LOAD BARS MUST CALL FOR DELIVERY APPOINTMENTS NO WEEKEND DELIVERIES SEND DAILY UPDATES TO SKROTH@CWTRANSPRTSOLUTIONS.COM
TOTAL RATE	5000.00	

PICK 1

PETERSEN NURSERY
631 STRINGTOWN RD
FOREST GROVE OR
Phone/Contact: (971) 226-3195

Ready Date: 03/13/25
Appt Notes: FCFS 0700-1000

STOP 1

CEDAR HILL NURSERY
262 VALLEY RD
WAYNE NJ 07470
Phone/Contact: (201) 891-7775

Must Deliver: 03/17/25
Appt Notes: MUST CALL FOR APPT

MUST CALL RECEIVER 24-48 HRS ADVANCED FOR DELIVERY APPT
NO WEEKEND DELIVERIES UNLESS APPROVED BY RECEIVER
Please send all PODs to skroth@cwtransportsolutions.com
C&W will deduct \$25.00 per hour for late deliveries unless prior arrangements are made with and approved by C&W in writing.
Thank you for the truck!

Carrier Signature

Sasha Jones

Date 03 / 12 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 73482 must appear on all Invoices

PETERSEN FARMS LLC

631 SW Stringtown Road
Forest Grove, OR 97116

Packing Slip

Date	Invoice #
3/13/2025	532455

Ship To
Cedar Hill-Wayne 262 Valley Road 201-891-7775 Wayne, NJ 07470


P.O. No.	Ship	Via	FOB
	3/13/2025	Pickup	Forest Grove

Quantity	Item Code	Description
40	BUSE24-30	Buxus sempervirens 24-30"
10	BUSEAV30-36"	Buxus sempervirens 'Aureo Variegata' 30-36"
4	BUSEAVCO24-30	Buxus sempervirens 'Aureo Variegata' Cone 24-30"
50	BUGM24-30	Buxus x 'Green Mountain' 24-30" - orange Tape
25	BUGV18-24	Buxus x 'Green Velvet' 18-24"
2	PIABCU6-7	Picea abies 'Cupressina' 6-7'
60	ThOCEG5-6	Thuja occidentalis 'Emerald Green' 5-6'
60	ThOCEG6-7	Thuja occidentalis 'Emerald Green' 6-7'
60	ThOCEG7-8'	Thuja occidentalis 'Emerald Green' 7-8'
50	THPLGG5-6	Thuja plicata 'Green Giant' 5-6'
45	THPLGG6-7	Thuja plicata 'Green Giant' 6-7'

State of Oregon
DEPARTMENT OF AGRICULTURE
Plant Division
635 Capitol Street NE, Salem, Oregon 97301-2532
Telephone: 503/986-4644

Shipping Permit No. 1015949

This is to certify that the nursery doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous pests and diseases.


Daniel J. Hilburn
Administrator
Plant Division

Form 4002-Revised 12/02

Cesar Gomez
03/17/25