



## INVOICE

**BILL TO:**  
VARSTAR ALLIANCE LLC  
5395 COGSWELL RD  
WAYNE, MI 48184

**INVOICE DATE:** 03/20/2025  
**INVOICE #:** B81944  
**TERMS:** NET 30  
**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		3717 Hwy 99 West, Orland, CA US 95963 - 105 W. Memorial Road, Oklahoma City, OK US 73114			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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**

## Carrier Rate and Load Confirmation



VarStar Alliance, LLC  
5395 Cogswell Road  
Wayne, MI 48184  
Dennis Cooper  
(734) 785-9532 (phone)  
d.cooper@varstaralliance.com

**Load Number:** 150140

**Date:** 03/17/2025

**Equipment Type:** Dry Van 53'

**Solo/Team:** Solo

**Temperature Setting Maximum:**

**Carrier:** RIKI TRANSPORTATION INC.

**Contact:** RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

**Customs Broker:**

**Temperature Setting Minimum:**

**Temperature Controlled:** ☐

### Shipper Pickup (Stop 1)

United Mulch and Soil Company, LLC  
3717 Hwy 99 West  
Orland, CA US 95963  
**Expected Date:** 03/17/2025  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:**  
**Shipper References:**  
**Pickup/Delivery Number:** PO#3192500

### Consignee Delivery (Stop 2)

TLC Florist & Greenhouse, Inc.  
105 W. Memorial Road  
Oklahoma City, OK US 73114  
**Expected Date:** 03/21/2025  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** PO#3192500

### Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
32	Pallets			48000 lbs	Mulch

### Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 3,000.00</b>
<b>Total Cost</b>	<b>USD 3,000.00</b>

By accepting this load, carrier agrees to:

Rate includes all charges, including fuel surcharge. Late pickup or delivery may result in deduction of the agreed rate. No detention will be paid at pickup or delivery without: in and out times marked on the bills and signed by the shipper or consignee; and carrier's notice to broker 30 minutes prior to beginning of detention & broker's approval. FOR ALL THE PRODUCE LOADS, WE PAY A \$150 LAYOVER IF APPLICABLE. Any charges for accessorials, including unloading must be invoice by the carrier & received by the Broker within (3) days of delivery or carrier waives right to collect. All trailers, must be in good operating legal operating order. Tractors that haul within California under this Agreement are in and will be in compliance with the California Air Resource

board(ARB) Heavy-Duty Vehicle Greenhouse (Tractor-Trailer GHG) Emission Reduction Regulations. All refrigerated equipment operating within California under this Agreement must be in full compliance with California Air Resource Board(ARB) & Transportation Refrigerated Unit(TRU) & Airborne Toxic Control Measure(ATCM) in-use regulations.

Carrier shall be liable to Broker and/or for any penalties, or any liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment. Trailer rental is \$100/day + any damages/costs incurred while in possession of the trailer.

All notices which involve Overage/Shortage/Rejection/Detention/Lumper/Extra Charges on your load must be made via email to the agent with whom you booked the load. Overages, Shortages, Rejections and Lumpers must be notified to us immediately. If the carrier fails to do so, they must support the entire cost/consequence our customer imposes. Detention time is granted if carrier is on time or early (facility notified or arrival/BOL noted by shipper/receiver), the end time will be when the load is complete and the paperwork is available for the driver (facility notified/BOL noted by shipper/receiver). If the carrier is late for the appointment, the carrier is not eligible for detention. Proof of customs clearance is mandatory on all shipments which crossed an int'l border. Failure to provide a copy of the customs stamp may result in delay of payment or no payment.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS scores are adequate to safely handle this freight. Directions supplied verbally and or written by Varstar Alliance or customers of Varstar Alliance are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any & all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. This rate quote is considered all inclusive of all charges.

AI updates are required to be sent to [dispatch@varstaralliance.com](mailto:dispatch@varstaralliance.com). We require location updates every 2 hours and at the following times or events:

- Arrival-pickup location
- Departed-pickup location
- Arrival-delivery location
- Departed-delivery location

All drivers are required to comply with Cellular GPS Tracking and a failure to comply with Cellular GPS Tracking will disqualify the carrier from receiving detention pay. Furthermore, failure to comply with Cellular GPS Tracking check calls will result in a minimum fine of \$150.00 or disqualification of detention fees, whichever is greater. Disabling Cellular GPS Tracking while a carrier is under an active load will result in a fine up to \$500.

Carriers are only eligible to receive a fuel advance, if they have complied with Cellular GPS Tracking and picked up the load with all BOLs as proof. Fuel advances for carriers will only be sent to the phone number that is linked to the Cellular GPS Tracking on the load or emailed the carrier's dispatcher.

Cellular GPS Tracking Installation steps for drivers:

- Step 1: Driver gives broker current cell phone number
- Step 2: Driver receives a text message from the application
- Step 3: Driver installs the application and agrees to tracking requests of the application

**ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER.**

If there are any temperature issues not resolved before leaving the shipper, the carrier will be held responsible for any and all damages caused to the shipment.

Accessorial fees (Detention, TONU, Lumpers, etc.) shall not be obtained unless approved by broker and submitted within 24 hours of occurrence. Accessorial amounts are on a per load basis and variable rates may apply.

In accordance with FSMA regulations all trailers must be washed out after carrier's previous load and within 24 hours prior to pick up, and a trailer washout ticket must be available for shipper upon request. **WE DO NOT REIMBURSE TRAILER WASH FEES.** Acceptance of this load is an acknowledgement that the Carrier is in full compliance with all Uniform Food Safety Transportation Protocol, and carrier accepts full legal and financial responsibility; where the cause is an infraction of a FSMA regulation that occurred while load was in the carrier's possession.

Seals! On multiple stop loads carrier is responsible for having seal number signed in, and seal number signed out, at all receivers. Shipper will provide seals for each drop. After each drop the driver must verify doors are shut properly and the correct seal is properly secured. If seals are not supplied, carrier will need to contact Varstar Dispatch immediately for further instructions. Not properly sealing a truck and/or verifying seal numbers could result in carrier liability of the load. Driver must make sure the load is sealed and physical seal and seal# match what is recorded on BOL's at pickup and after each drop.

Missed/late appts will result in a \$150 minimum rate reduction.

Driver is responsible for count and pulp temperatures on refrigerated loads. If constrained from doing so, Shipper should mark bills as 'shipper's load and count', driver should notify the dispatcher or transportation broker. Driver is responsible for load counts,

shortages, and damage claims unless signed otherwise on the BOL's.

Carrier and/or driver must notify Varstar dispatch 2 hours prior to detention start.

All documentation for detention or other accessorial charges must be provided before noon the following business day or reimbursement may be denied.

Remove all load locks from the trailers before loading. We are not responsible for lost/stolen or damaged load locks. All loads require carrier supplied load locks, square locks, and straps or carrier will be charged if they fail to have these.

#### **Payment Options:**

##### **30 Day Payment Terms**

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, receipts, and any reimbursable fees within 24 hours of delivery to ensure complete payment/reimbursement on load. Additionally, a \$100 fine will apply on loads which are not invoiced with PODs, receipts within 7 days of delivery. Email: carrierpay@varstaralliance.com in the subject line put REGULAR PAY - (Carrier Confirmation# / PRO#). Attach the required documents.

2. Once invoice is received, it will be paid in 30 days from receipt.

**Quick Pay** - *\*\*\*Eligible only after 3 completed loads with VARSTAR ALLIANCE & 30 days have passed since their completion date.\*\*\**

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fees charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH.

2. All quick pay invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

##### **50/50 Fuel Advance via EFS**

1. Once you are loaded, send the Bill of Lading to dispatch@varstaralliance.com & carrierpay@varstaralliance.com. This service is offered from 9:00am to 10:00pm Eastern Standard Time Monday to Saturday. On Sunday's this option is offered but the times vary. You will be paid 50% of linehaul rate minus the fees. The fees are 3% and \$25.

2. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, original PODs, BOLs and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fee charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH. All final invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.



# NURSERY SUPPLY CO.

FOR ALL YOUR LANDSCAPING NEEDS

02872

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](mailto:invoices@nurserysupplyco.com)

Bill of Lading #: 300840  
Pick Up Date: 3/17/24

## Pick Up Information:

Nursery Supply PO #: 150361/02872  
Sales Order # or Customer PO #: 3192500  
Mill Location (Origin City): Orland

## Carrier Information:

Carrier Name: RIKI Transportation  
Product Load Weight: 45020  
Total Truck Weight: 77940

## 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	18	60	1080	Canadian Spahagnum Peat Moss	1.0 CF		100	
Sierra's Choice - Grade A Redwood	3.0 CF		60		Canadian Spahagnum Peat Moss	2.2 CF		50	
Palletized Baled Pine Straw	N/A		48		Canadian Spahagnum 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:	<u>Wendy Hansen</u>	Driver Signature:	X <u>[Signature]</u>
Printed Shipper Name:	<u>Wendy Hansen</u>	Printed Driver Name:	X <u>Antonio Lindley</u>
Date:	<u>3/17/25</u>	Date:	<u>3/17/25</u>

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:	<u>[Signature]</u>	Printed Consignee Name:	<u>Daniel Treadwell</u>
Date of Delivery:		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](mailto:invoices@nurserysupplyco.com) - Phone Number: 502.635.2850

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

Scale in: 1410

Scale out: 1405