



## INVOICE

**BILL TO:**  
PENSKE LOGISTICS  
2675 MORGANTOWN ROAD  
READING, PA 19607

**INVOICE DATE:** 03/28/2025  
**INVOICE #:** R83599  
**TERMS:** NET 30  
**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		311 Reedville Rd, Oxford, PA 19363 - 26 STAUFFER INDUSTRIAL PARK, TAYLOR, PA 18517			
		Freight Income	1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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**



Rental  
Leasing  
Logistics

# Carrier Load Tender

Reference: G054266703 ( )

Carrier: Royal3 Inc (ZFIH)

Tender: 03/27/2025 13:17

## Comments

Penske Contact: Benjamin Kurnick **Email:** Benjamin.Kurnick@penske.com  
**Penske Chicago Contact Information**  
Monday – Friday 730am-430pm CST: **312-237-2300** [chicarriersales@penske.com](mailto:chicarriersales@penske.com)  
Nights/Weekends: **888-250-8243** [Tracking.expedites@penske.com](mailto:Tracking.expedites@penske.com)

**CARRIERS NOTE: POD DOCUMENTS FOR ALL SCOTTS MIRACLE GRO LOADS MUST CONSIST OF, AT A MINIMUM, THE BOL WITH THE RECEIVERS COMPLETED STAMP IN THE BODY OF THE DOCUMENT. NO OTHER STICKERS, TICKETS, ETC. SHOULD OBSCURE ANY PART OF THE BOL. THE TICKETS/STICKERS/TRAILER CONTROL RECORDS/LUMPER RECEIPTS SHOULD BE SAVED AND SENT AS SEPARATE DOCUMENTS WHEN SUBMITTING TO TRIUMPHPAY! THIS IS MANDATORY TO BE PAID FOR LOADS TENDERED.**

## Services

## Equipment

(Trailer, Dry Freight)

## References

Cust Reference Number: 862248989  
PO Number: 6782197019  
Broker Responsible: Kyle.JanuszEZV  
Delivery Number: 83899669  
Pickup Number: 862248989

## Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
Lawn care products			16.0	PLT	42720.0		

## Stop 1 (pickup)

03/27/2025 06:00 - 03/27/2025 16:00

### Appointment Number:

The Scotts Company and Subsidiaries, 311 Reedville Rd, Oxford, PA 19363

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
Lawn care products	16.0	PLT	42720.0

## Stop 2 (drop)

Appointment Date: 03/28/2025 05:00 - 03/28/2025 05:00

### Appointment Number:

SAMS DIST CTR 8231, 26 STAUFFER INDUSTRIAL PARK, TAYLOR, PA 18517

Phone: Fax:

Comments:

Item Description	Pieces	UOM	Weight
Lawn care products	16.0	PLT	42720.0

## Special Instructions



# Carrier Load Tender

Reference: G054266703 ( )

Carrier: Royal3 Inc (ZFIH)

Tender: 03/27/2025 13:17

Pickup:

Phone # 610-932-4200, CARRIER\_NOTES [], BILLING\_LOCATION\_ID 147211270,

SHIP\_TO\_LOCATION\_ID 0000101848, SHIP\_FROM\_LOCATION\_ID 3301,

BILLING\_LOCATION\_FACILITY\_NAME SCOTTS MIRACLE GRO,ATTN ACCTS PAYABLE

Drop:

Phone # 570-562-2230, CARRIER\_NOTES [], BILLING\_LOCATION\_ID 147211270,

SHIP\_TO\_LOCATION\_ID 0000101848, SHIP\_FROM\_LOCATION\_ID 3301,

BILLING\_LOCATION\_FACILITY\_NAME SCOTTS MIRACLE GRO,ATTN ACCTS PAYABLE

Freight Terms

Charge Details			
Description	Rate		Charge
Linehaul	750.0	Flat Rate	\$750.0
Discount	0.0	Flat Rate	\$0.0
Fuel Surcharge	0.0	Flat Rate	\$0.0
Total:			\$750.0

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

**Note: Prior to January 6, 2025, Carries must log into the POPS for validation and approval of freight bills. EFFECTIVE NOVEMBER 15, 2024, PENSKE TRANSPORTATION MANAGEMENT WILL BE CONVERTING ITS PAYMENT SOFTWARE TO TRIUMPH PAY, AND CARRIERS WILL NEED TO SIGN UP AND LOG INTO THE TRIUMPH PAY FOR VALIDATION AND APPROVAL OF FREIGHT BILLS. ANY FREIGHT BILL NOT VALIDATED THROUGH TRIUMPH PAY WILL NOT BE PAID. PLEASE DO NOT SEND PHYSICAL INVOICES, AS THEY WILL BE DISCARDED**

Link to POPS (to be used prior to January 6, 2025): <https://apps.pensketruckleasing.net/pops/validate.htm>

Link to Triumph Pay (to be used January 6, 2025 going forward): <https://triumphpay.com/login/>

Email: [pensketransportationmanagement@audit.triumphpay.com](mailto:pensketransportationmanagement@audit.triumphpay.com)

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:  

Link to TMS: <https://pensketm.mercurysgate.net/MercuryGate/login/mgLogin.jsp?inline=true&kick=1727893817409>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in POPS (prior to January 6, 2025) or Triumph Pay (January 6, 2025 and after) (see link above) within 24 hours. PODs are required for freight payment.
  - 30 day payment terms are standard when carrier is contracted.
  - Quick Pay with discount is available after carrier is setup Triumph Pay or POPS.
  - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
  - Discount and Terms will be displayed in Triumph Pay or POPS.
- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.  
\* Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.  
\* Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in Triumph Pay or POPS.
- 9) Back Solicitation is forbidden.



Rental  
Leasing  
Logistics

# Carrier Load Tender

Reference: G054266703 ( )

Carrier: Royal3 Inc (ZFIH)

Tender: 03/27/2025 13:17

**DOUBLE BROKERING:** CARRIER HEREBY AGREES THAT IT WILL PERFORM THE TRANSPORTATION CONTEMPLATED HEREIN UNDER ITS OWN OPERATING AUTHORITY AND THAT IT WILL NOT RE-BROKER OR OTHERWISE TENDER THIS FREIGHT TO ANY THIRD PARTY. PLEASE NOTE THAT PENSKE’S OBLIGATION FOR PAYMENT IS SOLELY TO THE CARRIER LISTED ABOVE, AND PENSKE NOR ITS CUSTOMER, SHALL BE OBLIGATED TO REMIT PAYMENT OF ANY KIND TO ANY THIRD PARTY REGARDLESS OF WHETHER SUCH THIRD PARTY PERFORMED THE ACTUAL TRANSPORTATION SERVICES. ALL CARRIERS (EXCEPT FOR THE CARRIER LISTED ABOVE) HEREBY UNDERSTAND AND AGREE THAT ACCEPTING THE TRANSPORTATION OF THIS FREIGHT CONTEMPLATED HEREIN IS IN VIOLATION OF THE RESTRICTION SET FORTH ABOVE, AND THAT YOU DO SO AT YOUR OWN RISK AND SHALL HAVE NO RECOURSE AGAINST PENSKE OR ITS CUSTOMERS FOR ANY CLAIM ARISING OUT OF THE TRANSPORTATION OF THE FREIGHT INCLUDING BUT NOT LIMITED TO PAYMENT OF ANY FREIGHT CHARGES INCURRED REGARDLESS OF WHETHER THE TRANSPORTATION IS PERFORMED.

For any questions including access to POPS, Triumph Pay or MercuryGate, please contact your Penske representative at 844-854-8442.





The Scotts Company and Subsidiaries  
311 Reedville Rd  
OXFORD, PA 19363-2505  
610-932-4200  
03/10/2025 3301

Delivery # (BOL): 862248989



Shipment number: 7000316907  
INCOTERMS: CFR Prepaid

Page 1 of 1

Consigned to: 101848  
SAMS DIST CTR 8231  
STAUFFER INDUSTRIAL PK  
C/O KANE INDUSTRIES  
TAYLOR PA 18517  
PHONE: 570-562-2230  
DEPT 00061

CUSTOMER PO #:  
6782197019 TYPE 0020  
SEND FREIGHT BILL TO:  
The Scotts Company  
311 Reedville Rd  
OXFORD, PA 19363-2505

423801405

0001

ORIGINAL

Target Leave Date: 03/27/2025  
Target Arrival Date: 03/28/2025  
Load ID: 83899669 ✓  
Trailer ID:  
Seal/PRO:  
Equipment: VAN

CARRIER: 114136  
PENSKE TRUCK LEASING CO

PTMD



SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 03/28/2025/05:00:00  
comments: 11:30PM

Appt#: Contact Name/Title: 83899669/SAMS  
TL Standard

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No
70584430	16	PAL	42,720 LB		640	MGRO ALL PURPOSE GDN SOIL 40QT/40 PECO	616012099	1-16

TOTAL QTY 16  
Number Chep Pallets Shipped 0  
Number Peco Pallets Shipped 0

FT3 627.20

Total Pallet Count 16

Frt Cl		NMFC	CLASS	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)	
Code	Item	LTL	NO.	PKGS	WEIGHT (Sub to Corr)
23	68140-S4	60	640		42720
Total			640		42720

Sams DC 8231  
Rcvr# 226928 TR# 97034  
PO# 6782197019 PLTS 16  
Total Rcvd 640w/ups  
Over 0 Short 0  
Dmg. Kept 0 ROC Dmg. 0  
RCVD BY Gana Date 3-28-25

SCOTTS	CARRIER	RECEIVER
THE SCOTTS COMPANY MARYSVILLE, OHIO 43041 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.  PERLA GARCIA The Scotts Company Per SCOTTS CO. 3301 03/27/2025 16:25:14	CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier's Name: PENSKE TRUCK LEASING CO LP  Driver's Signature 03/27/2025 Date  Driver's Total Cnt 16 Date	Signature of Receiver  Printed Name/Title of Receiver

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT\*\*\*  
Short Form Original - Not Negotiable  
all conditions herein contained, including conditions on back.





Equip ID 97034

Status SA

Equip Arrival 03/28/25 05:00

Temp1

Carrier PTMD

Temp2

Seal 2161443

Temp3

Reseal

Fuel Lvl

Door/Zone E

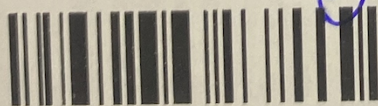
Dept SAXD

Del Date 03/28/25 05:00

Type 53

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

Driver Signature



Delivery# 83899669

DC 8231

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R 70FMS01.03  
MD 20737  
R ROAD  
his - PPO