



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 04/15/2025
INVOICE #: R86134
TERMS: NET 30
DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1532 Vaughn Ln, Smithville, TN 37166, USA - 200 COSTCO WAY, ST. PETERS, MO 63376			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 Load Confirmation - 7578101

Driver must call prior to heading to shipper

Call (800) 641-5863 or (616) 607-6569 and ask for Load 7578101

04/11/25 16:13 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MACK</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p>Equipment Type: VAN OR REEFER</p> <p>Special Equipment Needs:DRIVER ASSIST,LOAD LOCKS AND STRAPS</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 35,000</p>	<p>Contact: JC Van</p> <p>Allen Lund Company, Grand Rapids</p> <p>Tel: (800) 641-5863 Ofc: (616) 607-6569</p> <p>Cell: (616) 843-5058</p> <p>Fax: (855) 213-8760</p> <p>Email: jc.van@allenlund.com</p> <p>After Hours:</p>

Comments:- These are floor-loaded plants; when your driver gets to the store they will give him/her pallets and a pallet jack; the driver is responsible for putting the plants on the pallets and pulling them to the rear of the trailer; this may happen at a dock or it may happen near the garden center.

SPECIAL INSTRUCTIONS:

*NURSERY STOCK, SHIPMENT REQUIRES 2 LOAD BARS.LOAD IS PERISHABLE.Rate is Subject to Change based on revised routed and/or drops. Must call immediately with any delays.Driver must check call when loaded, each day enroute by 10:00 a.m. EST, at first drop and when load is complete.ALL DRIVERS ARE REQUIRED TO TAILGATE PLANTS TO THE REAR OF THE TRAILER AT ALL DROPS.Plants may be on racks or floor loaded. If requested, pallets and a pallet-jack will be provided by the receiver. The receiver may (but is not required to) assist the driver in tailgating the plants.Must call us with any OS&D. Bill of lading need to marked "Driver Unload" to be paid for driver unloading.VERY IMPORTANT- ORIGINAL BILL OF LADING REQUIRED FOR PAYMENT.MUST send ORIGINAL BILL OF LADING in with your carrier invoice..

*For shipments going to Home Depot, it is the driver's responsibility to secure Key Rec #s (Stickers) for All Load Lists with a Customer PO with numbers (ex.123456789).

All Load Lists with Customer PO "VMI" must be signed/dated.

Failure to secure the Master Bill of Lading, All Key Rec Stickers, and Signatures can result in delayed payment..

*This shipment is a load of nursery stock plants.

With a shipment of plant material, your trailer may need a wash-out when finished; we cannot reimburse for this—Rate includes your trailer wash-out cost..

*49 CFR 395.1(k) provides exceptions from the HOS rules.

The HOS regulations do not apply to the transportation of agricultural commodities operating completely within the 150 air-mile radius by for hire or private carrier.

See Attached for more info and Horticultural Commodity listing for nursery stock.

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IMPORTANT DRIVER INSTRUCTIONS TO BE PAID

COTTAGE GARDENS Proof of Delivery (POD) Requirements

FOR COSTCO DELIVERIES: Load List(s)/Bill of Lading: COSTCO STICKER / LABEL and SIGNATURE/DATE required. .

ALLEN LUND RATE CONFIRMATION

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (616) 843-7141.

PICKUP INFORMATION

Pick UP #1:	COTTAGE GARDENS, INC.
Address:	1532 VAUGHN LANE
	SMITHVILLE, TN 37166
Contact:	615-598-8857
Phone:	(615) 684-2616

Pick Up Date:	04/14/2025 Monday
Pick Up Time:	00:00 , 10:30 - 13:00
FCFS Notes:	noon to 1pm

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	NURSERY STOCK	LOAD TEMPERATURE CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP	0	PCS		
2	NURSERY STOCK	LOAD TEMPERATURE CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP	0	PCS		
3	NURSERY STOCK	LOAD TEMPERATURE CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP	0	PCS		
4	NURSERY STOCK	LOAD TEMPERATURE CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP	0	PCS		
Total:			0		Total:	0

DELIVERY INFORMATION

Delivery #1:	COSTCO #1331
Address:	1201 CROSS POINTE PL
	EVANSVILLE, IN 47715
Contact:	DISPATCHER
Phone:	(812) 909-6574

Delivery Date:	04/15/2025 Tuesday
Delivery Time:	06:00
FCFS Notes:	

Directions:

Notes: MUST get Store signatures on ALL paperwork

Commodity/Product	Description	Quantity		Pallets
NURSERY STOCK	LOAD TEMPERATURE	0	PCS	

Commodity/Product	Description	Quantity		Pallets	
	CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP				
		Total:	0	Total:	0

Delivery #2:	COSTCO #368
Address:	4200 RUSTY RD
	SAINT LOUIS, MO 63128
Contact:	
Phone:	(314) 894-7965

Delivery Date:	04/15/2025 Tuesday
Delivery Time:	09:45
FCFS Notes:	

Directions: I44 EAST TO EXIT 290A, TAKE RAMP RIGHT FOR I55 SOUTH TOWARD MEMPHIS, AT EXIT 197 TAKE RAMP RIGHT FOR US 67/US50/US61 TOWARD LINDBERGH BLVD, TURN RIGHT ONTO US50 WEST (.24 MILE) TURN LEFT ONTO RUSTY ROAD THEY ARE DOWN ON THE LEFT

Notes: MUST get Store signatures on ALL paperwork

Commodity/Product	Description	Quantity		Pallets	
NURSERY STOCK	LOAD TEMPERATURE CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP	0	PCS		
		Total:	0	Total:	0

Delivery #3:	COSTCO #1060 MANCHESTER
Address:	301 HIGHLAND BLVD
	MANCHESTER, MO 63011
Contact:	MANAGER
Phone:	(636) 686-7431

Delivery Date:	04/15/2025 Tuesday
Delivery Time:	11:45
FCFS Notes:	

Directions:

Notes: MUST get Store signatures on ALL paperwork

Commodity/Product	Description	Quantity		Pallets	
NURSERY STOCK	LOAD TEMPERATURE CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP	0	PCS		
		Total:	0	Total:	0

Delivery #4:	COSTCO# 382
Address:	200 COSTCO WAY
	ST. PETERS, MO 63376

Delivery Date:	04/15/2025 Tuesday
Delivery Time:	13:45
FCFS Notes:	

Contact:	
Phone:	636)9704012

Directions:

Notes: **MUST get Store signatures on ALL paperwork**

Commodity/Product	Description	Quantity		Pallets	
NURSERY STOCK	LOAD TEMPERATURE CAN VARY.MUST ASK Shipper or SEE BILL OF LADING TO VERIFY SHIPMENT'S TEMP	0	PCS		
		Total:	0	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,300.00	1	\$1,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Driver Loading/Unloading	Driver tailgate plants on floor	\$200.00			
Total Carrier Payments	\$1,500.00				
Balance Due	\$1,500.00				

INVOICE INFORMATION
<p>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109</p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p>QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: GRaccounting@allenlund.com or (855) 213-8760. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p>Please enter Load Confirmation #7578101-GR on all paperwork before emailing, faxing or mailing.</p> <p>Please direct payment inquiries to: GRaccounting@allenlund.com or by calling (800) 641-5863.</p>

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: (855) 213-8760 or EMAIL to: jc.van@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7578101

NURSERY CERTIFICATE (More than 25 acres)

STATE OF TENNESSEE
DEPARTMENT OF AGRICULTURE
CONSUMER & INDUSTRY SERVICES, Nashville, Tennessee 37204

The undersigned hereby certifies upon inspection, after the inspection of the premises, that the above named nursery is in compliance with the provisions of the Tennessee Nursery Law, and that the plants and stock shown on the certificate are the property of the named facility.



Certificate # BC04804X

COSTCO WHOLESALE
391 HIGHLANDS BLVD DRIVE
MANCHESTER, MO 63011
(636) 686-7431

LOCATION: 1060 MANCHESTER MO
APPT DATE/TIME: 04/15/25 11:30
CARRIER: COTTAGE GARDENS

CHECKIN: 04/15/25 14:21
RCVG START: 04/15/25 14:21
RCVG END: 04/15/25 14:32
CHECKOUT: 04/15/25 14:33

DEPT #: 27 VEND #: 10732 00
VEND NAME: THE COTTAGE GARDENS INC

PO #: 10600408314 QTY(S): 355 Each
BOL: C007332 TEMP:

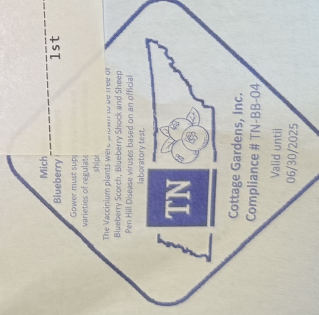
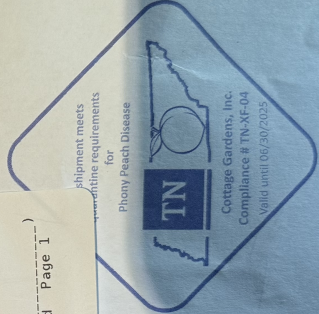
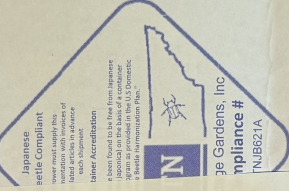
RECEIVER: Matthew Pezzoli

Receiving Comments:

CIT DATE: 04/15/25 CIT TIME: 14:33

CIT PRKER: 481068753

ALL GOOD



1st SIGNATURE 2nd Page 1

LOAD LIST

Cottage Gardens
4992 Middle Ridge Road • Perry, Ohio 44081
Phone 440.295.2900 • Fax 440.295.3154
Toll Free 877.377.5877 • www.cottagegardensinc.com
A tradition of excellence

ORDER NUMBER: C007330
SHIP WEEK: 4/15/2025

SALESPERSON: 0014
CUSTOMER NO: 13-0003480

GROUP: COSTCO Group
Standard

SHIP TO:
COSTCO #368
4200 RUSTY RD
SAINT LOUIS, MO 63128

SOLD TO:
COSTCO WHOLESAL
999 LAKE DRIVE
VENDOR #10732-00
ISSAQUAH, WA 98027

STOP #: 2A

CUSTOMER P.O. 003680408315
CONFIRM TO:
SHIP FROM TN
SHIP TO PHONE: 314.894.7965

ITEM NUMBER	UPC #	SKU #	ITEM DESCRIPTION	QTY
13BUX3K	72055730276	86895	BUXUS ASSORTED #3 86895	100
13HOS3K	72055730235	12667	R HOSTA ASSORTED #3 12667	180
13TRE7FRUK	72055770580	182160	TREE FRUIT # 782160	50

COSTCO WHOLESAL
4200 RUSTY RD
SAINT LOUIS, MO 63128
(314) 894-7965
LOCATION: 368 S ST LOUIS
APPT DATE/TIME: 04/15/25 09:30
CARRIER: COTTAGE GARDEN
CHECKIN: 04/15/25 11:51
RCVG START: 04/15/25 12:18
RCVG END: 04/15/25 12:18
CHECKOUT: 04/15/25 12:18
DEPT # 27 VENDOR # 10732 00
VEND NAME: THE COTTAGE GARDENS INC
PO # 3680408315 QTY(S): 330 Each
BOL: C007330
TEMP:
LOG LINE: ~~RECEIVED~~
RECEIVER: Crystal Maechling
1st SIGNATURE
2nd Page 1

PLEASE CHECK THE CONDITION AND COUNT OF
YOUR ORDER. No claim will be honored unless noted
on this form. If storage or damage has occurred, we will
adjust your account promptly.
CALL CUSTOMER SERVICE AT 877-377-5877

3 SHELF: 3.00
4 SHELF: 0.00
RACK QTY: 180
STACKED QTY: 150
TOTAL QTY: 330
RACKS: 3.00
STACKED: 6.20 FEET
TOTAL FEET: 12.20

Must Obtain Customer Signature

NURSERY CERTIFICATE (More than 25 acres)

STATE OF TENNESSEE
DEPARTMENT OF AGRICULTURE
CONSUMER & INDUSTRY SERVICES - NASHVILLE, TENNESSEE 37204



The undersigned hereby certifies, upon inspection of the below-named nursery, that its facilities, premises, and stock, having been inspected and found to be in compliance with the requirements of the Tennessee Nursery Law, the Tennessee Department of Agriculture is authorized to sell or move plant stock from the nursery facility.

OSTCO WHOLESALE
2800 OSTCO WAY
SAINT PETERS, MO 63376
(636) 970-4012

LOCATION: 382 ST PETERS
APPT DATE/TIME: 04/15/25 12:00
CARRIER: COTTAGE GARDENS

CHECKIN: 04/15/25 15:49
RCVG START: 04/15/25 15:49
RCVG END: 04/15/25 15:51
CHECKOUT: 04/15/25 15:51

DEPT #: 27 VENDOR #: 10732 00
VEND NAME: THE COTTAGE GARDENS INC
QTY(S): 330 Each

PO #: 3820408316
BOL: C007331

RECEIVER: KRIS NEUENDORF

USDA - A
RIVERDAL
CERTIFIED UN
AND T. Q. 1
IMPORTED
FEDERAL C
DOMESTIC PLA
ESTABLISHM
TN

Japanese
the Compliant
must supply this
ation with invoices of
the Department
each shipment
Accreditation
has found to be free from Japanese
pests, and is authorized to export to
the United States for sale in the
United States under the U.S. Domestic
Trade Sanitary Protection Plan.

Gardens, Inc.
pliance #
UB621A

1st SIGNATURE
2nd Page 1

Michigan
Blueberry C
Cover must supply
warranty of replacement

The Vaccinium plants were shown to be free of
Blueberry Scorch, Blueberry Shock and Group
Pen Hill Disease wounds based on an official
inspection report.



Cottage Gardens, Inc.
Compliance # TN-BB-04
Valid until
06/30/2025

shipment meets
quarantine requirements
for
Phony Peach Disease



Cottage Gardens, Inc.
Compliance # TN-XF-04
Valid until 06/30/2025

LOAD LIST

Cottage Gardens
4932 Middle Ridge Road • Perry, Ohio 44081
Phone: 440.299.2900 • Fax: 440.299.3154
Toll Free 877.377.5877 • www.cottagegardensinc.com

TRUCK # 41451N

STOP #: 4A

ORDER NUMBER: C007131
SHIP WEEK: 4/15/2025
SALESPERSON: 0014
CUSTOMER NO: 13-0003480
GROUP: Standard

SHIP TO:
COSTCO #382
200 COSTCO WAY
SAINT PETERS, MO 63376

SOLD TO:
COSTCO WHOLESALE
999 LAKE DRIVE
VENUE #10732-00
ISSAQUAH, WA 98027

CUSTOMER P.O. 003820408316
CONFIRM TO:

SHIP FROM TN
SHIP TO PHONE: (636) 970-4012

ITEM NUMBER	UPC #	SKU #	ITEM DESCRIPTION	QTY
13BUX3K	72055730276	86895	BUXUS ASSORTED #3 86895	100
13HOS3K	72055730235	12667	R HOSTA ASSORTED #3 12667	180
13TRE7FRUK	72055770580	182160	TREE FRUIT # 782160	50

PLEASE CHECK THE CONDITION AND COUNT OF
YOUR ORDER. No claim will be honored unless noted
on this form. If shortage or damage has occurred, we will
adjust your account promptly.
CALL CUSTOMER SERVICE AT 877-377-5877

3 SHELF: 3.00
4 SHELF: 0.00
RACK QTY: 180
STACKED QTY: 150
TOTAL QTY: 330

RACKS: 3.00
STACKED: 6.20 FEET
TOTAL FEET: 12.20

Must Obtain Customer Signature

Printed: 4/11/2025 9:18:06AM

LOAD LIST

Covage Garden
4992 Middle Ridge Road • Perry, Ohio 44081
Phone 440.259.2800 • Fax 440.259.3154
Toll Free 877.377.5877 • www.covagegardens.com

TRUCK # 4444-1111

STOP #: 3A

SOLD TO:
COSTCO WHOLESALE
599 LAKE DRIVE
VENDOR # 10732-00
ISSAQUAH, WA 98027

ORDER NUMBER: C007332
SHIP WEEK: 4/15/2025
SALESPERSON: 0014
CUSTOMER NO: 13-0003480
GROUP: COSTCO Group
Standard

SHIP TO:
COSTCO #1060
301 HIGHLANDS BLVD DRIVE
MANCHESTER, MO 63011

CUSTOMER P.O. 010600408314
SHIP FROM TN
SHIP TO PHONE: (636) 666-7431

ITEM NUMBER	UPC #	SKU #	ITEM DESCRIPTION	QTY
13BUX3K	72055730276	86895	BUXUS ASSORTED #3 86895	180
13HOS3K	72055730235	12667	R HOSTA ASSORTED #3 12667	180
13TRE7FRUK	72055770580	182160	TREE FRUIT # 782160	30

20 box woods
1111

PLEASE CHECK THE CONDITION AND COUNT OF YOUR ORDER. No claim will be honored unless noted on this form. If shortage or damage has occurred, we will adjust your account promptly. CALL CUSTOMER SERVICE AT 877-377-5877

3 SHELF: 3.00
4 SHELF: 0.00
RACK QTY: 180
STACKED QTY: 175
TOTAL QTY: 355

RACKS: 3.00
STACKED: 6.90 FEET
TOTAL FEET: 12.90

Must Obtain Customer Signature

Printed: 4/11/2025 9:18:06AM

LOAD LIST

Cottage Gardens
4822 Middle Ridge Road • Perry, Ohio 44081
Phone 440.259.2900 • Fax 440.259.3154
Toll Free 877.377.5877 • www.cottagegardensinc.com

TRUCK #: 47451N

STOP #: 1A

ORDER NUMBER: C007333
SHIP WEEK: 4/15/2025
SALESPERSON: 0014
CUSTOMER NO: 13-0003480
GROUP: COSTCO Group
Standard

SHIP TO:
COSTCO #1331
1201 CROSS POINTE PL
EVANSVILLE, IN 47715

SOLD TO:
COSTCO WHOLESALE
999 LAKE DRIVE
VENDOR #10732-00
ISSAQUAH, WA 98027

CUSTOMER P.O.: 013310408315
CONFIRM TO: **SHIP FROM TN**
SHIP TO PHONE: 812.909.6574

ITEM NUMBER	UPC #	SKU #	ITEM DESCRIPTION	QTY
13BUX3K	72055730276	86895	BUXUS ASSORTED #3 86895	50
13HOS3K	72055730235	12667	R HOSTA ASSORTED #3 12667	60
13TRE7FRUK	72055770580	182160	TREE FRUIT # 782160	25

PLEASE CHECK THE CONDITION AND COUNT OF
YOUR ORDER. No claim will be honored unless noted
on this form. If shortage or damage has occurred, we will
adjust your account promptly.
CALL CUSTOMER SERVICE AT 877-377-5877

3 SHELF: 1.00
4 SHELF: 0.00
RACK QTY: 60
STACKED QTY: 75
TOTAL QTY: 135

RACKS: 1.00
STACKED: 3.10 FEET
TOTAL FEET: 5.10

Handwritten Signature

Must Obtain Customer Signature

Printed: 4/11/2025 9:18:06AM

COSTCO WHOLESAL
1200A CROSS POIN
EVANSVILLE IN 47715
(812) 969-6574

LOCATION: 1331 EVANSVILLE
APPT DATE/TIME: 04/15/25 06:00
CARRIER: COTTAGE GARDENS

CHECKIN: 04/15/25 05:10
RCVG START: 04/15/25 05:30
RCVG END: 04/15/25 05:31
CHECKOUT: 04/15/25 05:31

DEPT #: 27 VEND #: 10732 00
VEND NAME: THE COTTAGE GARDENS INC

PO #: 13310408315 QTY(S): 135 Each
BOL: 007333

TEMP:

LOG LINE: **00000000**
RECEIVER: Catherine Hall

(-----/-----
1st SIGNATURE 2nd Page 1