



## INVOICE

**BILL TO:**

RAVEN CARGO  
954 W WASHINGTON BLVD STE 250  
CHICAGO, IL 60607

**INVOICE DATE:** 04/25/2025**INVOICE #:** R87892**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		9349 Garden Plain Rd, Morrison, IL 61270 - 3605 Airport Rd, Pierre, SD 57501			
		Freight Income	1	\$1,675.00	\$1,675.00

**TOTAL**

\$1,675.00

**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**

\*\*\* Load Confirmation \*\*\*

Raven Cargo, Inc.  
Chicago, IL 60607-2216  
954 W Washington Blvd  
(773) 694-9300 Fax (773) 808-7237



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0167051

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/24/2025

**Contact:** Main  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 0167051  
**Miles:** 656.0  
**Temp:**  
**BOL:** 862824379

**Commodity:**  
**Pieces:** 22  
**Weight:** 39000.0  
**Trailer:** 53ft Dry Van  
**Reference:** 862824379

**PU 1** Name: Hyponex Corporation Date: 04/24/2025 1300  
Address: 9349 Garden Plain Rd 04/24/2025 1330  
Phone: MORRISON IL 61270 Contact: Main  
(815) 772-2167 Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: Runnings Warehouse Date: 04/25/2025 1000  
Address: 3605 Airport Rd 04/25/2025 1000  
Phone: PIERRE SD 57501 Contact: Main  
(605) 224-0833 Drvr Ld/Unld: No driver loading or unload

**MC Number:** 944686  
**DOT Number:** 2828543

**Payment**  
**Carrier Freight Pay:** \$1,575.00  
**Tracking** 100.00  
**Total Carrier Pay:** \$1,675.00

**Instructions**

Special instructions here

**Agreement** Please sign and send back to **Ayman Bashir**  
**Phone** (773) 900-0199  
**Email** abashir@raven-cargo.com  
**Cell** (312) 975-2091  
**Fax** (773) 808-7237



Signature

Date

Terms and Conditions follow on next page...

By signing this rate confirmation ("RateCon") Carrier agrees to provide the stated transportation service for the fees listed above. Carrier also agrees that this RateCon will be subject to the terms and conditions of the 'Contract for Motor Carrier Service' ("Contract") previously executed by Raven Cargo, Inc. ("Raven") and the Carrier. Carrier represents that it has the authority to execute this RateCon and that Carrier holds all insurance required by law and the terms of the Contract.

In addition, carrier agrees as follows:

1. Fees/Rates: The fees/rates specified in this RateCon represent the Carrier's entire compensation for the transportation services detailed herein. Carrier is responsible for all operational costs. Raven reserves the right to modify payment in accordance with Raven's policies if Carrier does not comply with the requirements of the Contract.
2. Accepting Rate Confirmation: Per the terms of the Contract, Carrier can only accept or reject this RateCon. No changes to these terms are allowed. Carrier can accept by: (1) returning a signed RateCon or by returning a clear email indicating acceptance (with the RateCon attached); (2) taking any action that confirms acceptance (e.g., picking up a load), or (3) taking no action for 24-hours.
3. ELD: Carrier confirms that it will be **ELD compliant at all times** during the provision of all services described herein.
4. Tracking: Carrier **confirms that it can track all vehicle(s)** used to provide the services described above 24-hours a day / 7-days a week. Carrier must accept macro-point or detention time/layovers will not be paid.
5. BOL/POD: Carrier must provide a signed **bill of lading/receipt/POD and Invoice** to Raven Cargo within **24-hours** of delivery completion. Raven Cargo will have no obligation to issue any payments until all freight has been delivered to site, unloaded, and Raven Cargo has received signed BOL/POD documents.  
**RAVEN ALSO RESERVES THE RIGHT TO CHARGE CARRIER \$50 PER DAY AFTER THE 24-HOUR PERIOD FOR POD DELIVERY HAS LAPSED, IF SIGNED BOL/POD DOCUMENTS HAVE NOT BEEN RECEIVED.**
6. Right to Alternate Carriage: If Carrier is late or fails to complete an agreed-on pick up on time, Raven may arrange alternative transportation and may charge excess or other associated costs back to the Carrier.
7. Accessorial Charges: Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait times, bills of lading must be marked with IN and OUT times from shipper/consignee.
8. Detention: If Carrier's truck has arrived at the specified pick-up/delivery location but has not been able to pull up to an open loading dock within 1-hour of the scheduled pick-up/delivery time, Carrier must contact Raven to advise that loading/unloading has not yet begun. 30-minutes prior to the truck going into detention, and every 2-hours thereafter, Carrier must notify Raven. Detention charges will not exceed \$40/hr. (after the first two hours) up to a maximum of \$250, and layover charges will not exceed \$150.
9. Dry Run and TONU: Dry run/TONU charges will not apply when a load is cancelled more than one (1) hour prior to the scheduled pick-up date and time. In the event a dry run/TONU is applicable, the cost is to be approved at the time of occurrence. Dry run/TONU charges will not exceed \$75 for a sprinter, \$100 for a straight truck, and \$150 for a tractor trailer.
10. Driver Assist: Driver assist must be approved by broker in writing, and we will be paid to the carrier at a flat fee of \$75.
11. Delays: Carrier must notify Raven of any delays or problems within 15-minutes of the occurrence, (e.g., traffic, road conditions, damaged product, over/short freight, missing product). Charges that Raven incurs due to lack of communication by the Carrier will be charged to the Carrier.
12. Exclusive Use: Unless otherwise agreed, all shipments are 'exclusive use' only.
13. Lumper Charges: Lumper charges are to be paid by the Carrier upon delivery of the shipment. Once Raven has received receipt(s) for lumper payment(s) Raven will reimburse Carrier for such charges.
14. No Double Brokering: Carrier may not double broker or otherwise reassign its obligations under this RateCon and the Contract.
15. No Other Terms: The terms in the Contract and this RateCon are the only terms that apply to the transportation services specified herein. No other contract of legal terms (e.g., in email or other forms) will have any legal effect.
16. Paperwork and Invoices:

All paperwork and documents should be sent to [paperwork@raven-cargo.com](mailto:paperwork@raven-cargo.com)

Failure to properly submit documents to this mailbox may cause payment delays.

If you have questions about payment status, NOA, rates, etc., please email [accounting@raven-cargo.com](mailto:accounting@raven-cargo.com)

If the carrier does not comply with the requirements of the contract, Raven reserves the right to deduct 30% off your rate.

**Scotts**

The Scotts Company and Subsidiaries  
 9349 Garden Plain Road  
 MORRISON, IL 61270-9631  
 815-772-2167  
 04/22/2025 3315

Delivery # (BOL): 862824379



Shipment number: 12327713  
 INCOTERMS: CFR Prepaid

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Consigned to: 135145  
 RUNNINGS DIST CENTER #98  
 PIERRE  
 3605 AIRPORT ROAD  
 PIERRE SD 57501  
 PHONE: 605-224-0833

CUSTOMER PO #:  
 043108720098

SEND FREIGHT BILL TO:  
 The Scotts Company  
 9349 Garden Plain Road  
 MORRISON, IL 61270-9631

424025459

0001

ORIGINAL

Target Leave Date: 04/24/2025  
 Target Arrival Date: 04/25/2025

Load ID:  
 Trailer ID: VAN  
 Seal/PRO:  
 Equipment: VAN

CARRIER: 119605  
 RAVEN CARGO INC

RCFO



# **SPECIAL INSTRUCTIONS:**

Planned Arrival Date/Time: 04/25/2025/10:00:00  
 comments: 10AM

Appt#: Contact Name/Title: ANGELA REC  
 TL Standard

\*DO NOT FIMMER\* DELIVERY APPOINTMENT REQUIRED

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#
75651331	1	PAL	1,624 LB	80		MORO POTTING MIX W/FERT 1CF/60	006200715
70551430	1	PAL	2,688 LB	60		MORO ALL PURPOSE GARDEN SOIL 1CF/60	006207914
75052410	7	PAL	23,205 LB	273		MORO ALL PURPOSE GARDEN SOIL 2CF/09	006207900
88402440	1	PAL	2,812 LB	60		NATURESCAPES RED MULCH 2CF/60	012740080
88602440	1	PAL	2,964 LB	60		NATURESCAPES BROWN MULCH 2CF/60	012740015
71130754	1	PAL	2,604 LB	80		SCOTT'S PREM TOPSOIL SOIL COND. 75CF/60	012740028
88502440	1	PAL	2,897 LB	60		NATURESCAPES BLACK MULCH 2CF/60	012740154
38559430	1	PAL	2,408 LB	75		MQ ORGANIC NATURAL MULCH 1.5CF/75	012740170
74059430	1	PAL	2,975 LB	50		MQ ORG READE 1.5CF/50 PINK	012741080
75578300	2	CAS	78 LB	12		MORO MOISTURE CTRL POTTING MIX 8GT/6	006206015
72078430	2	CAS	92 LB	12		MORO CACTUS PALM & CITRUS 8GT/6	040001027
74978500	2	CAS	64 LB	12		MORO SEED STARTER POTTING MIX 8GT/6	070694709

TOTAL QTY 21 FT3 1,114.44 Total Pallet Count 16  
 Number Chop Pallets Shipped 0  
 Number Peco Pallets Shipped 0

PROD CL	NSFC	CLASS	Freight Class Totals (WEIGHT RELIG INCLUDES PALLET WEIGHT)	
Code	Item	UTL	NO. PKGS	WEIGHT (LBS LO CARR)
09	68140-55	50	597	37913
07	155800	70	207	7099
Total			804	44612

SCOTTS	CARRIER	RECEIVER
<p>THE SCOTTS COMPANY - BARTLETT, IL 60131-4040</p> <p>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.</p> <p>Kiosk - Plant 3315          The Scotts Company</p> <p>Per SCOTTS CO. 3315</p> <p>04/24/2025 11:39:04</p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier further agrees that emergency information has been available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>Carrier's Name: RAVEN CARGO INC</p> <p><i>John Johnson</i></p> <p>Driver's Signature          04/24/2025 11:39:04          Date</p> <p>Driver's Total Cnt          16          Date</p>	<p>Signature of Receiver</p> <p><i>Brandon Hager</i></p> <p>Printed Name/Title of Receiver</p>

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*

Shelf Form Original - Not Applicable. Received subject to the conditions and warranty listed in effect on the date of issue of this bill of lading, and all conditions herein contained, including conditions on back.