



INVOICE

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

INVOICE DATE: 04/29/2025
INVOICE #: B88408
TERMS: NET 30
DUE DATE: 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		14200 Cleburne Highway, Cresson, TX 76035 - 2400 S Council Rd, Oklahoma City, OK 73128			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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: G055363703 ()

Carrier: Brz (RIKN)

Tender: 04/28/2025 11:10

Comments

Penske Contact: Adrian Carrillo **Email:** Adrian.Carrillo@penske.com
Penske Chicago Contact Information
Monday – Friday 730am-430pm CST: **312-237-2300** chicarriersales@penske.com
Nights/Weekends: **888-250-8243** 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

Pickup Number: 862766844
Delivery Number: 84008213
PO Number: 2933300528
Broker Responsible: Kyle.JanuszEZV
Cust Reference Number: 862766844

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
Lawn care products			22.0	PLT	37290.0		

Stop 1 (pickup)

Appointment Date: 04/28/2025 06:00 - 04/28/2025 20:00
Appointment Number:

The Scotts Company, 14200 Cleburne Highway, Cresson, TX 76035
Phone: Fax:
Comments:

Item Description	Pieces	UOM	Weight
Lawn care products	22.0	PLT	37290.0

Stop 2 (drop)

Appointment Date: 04/29/2025 09:45 - 04/29/2025 09:45
Appointment Number: 84008213

SAMS WHLSE CLUB 4965, 2400 S Council Rd, Oklahoma City, OK 73128
Phone: Fax:
Comments:

Item Description	Pieces	UOM	Weight
Lawn care products	22.0	PLT	37290.0

Special Instructions



Carrier Load Tender

Reference: G055363703 ()

Carrier: Brz (RIKN)

Tender: 04/28/2025 11:10

Pickup:

Phone # 817-789-6060, CARRIER_NOTES [], BILLING_LOCATION_ID 147211270,
SHIP_TO_LOCATION_ID 0000187870, SHIP_FROM_LOCATION_ID 3332,
BILLING_LOCATION_FACILITY_NAME SCOTTS MIRACLE GRO,ATTN ACCTS PAYABLE

Drop:

Phone #, CARRIER_NOTES [], BILLING_LOCATION_ID 147211270, SHIP_TO_LOCATION_ID
0000187870, SHIP_FROM_LOCATION_ID 3332, BILLING_LOCATION_FACILITY_NAME SCOTTS
MIRACLE GRO,ATTN ACCTS PAYABLE

Freight Terms

Charge Details			
Description	Rate		Charge
Linehaul	800.0	Flat Rate	\$800.0
Discount	0.0	Flat Rate	\$0.0
Fuel Surcharge	0.0	Flat Rate	\$0.0
Total:			\$800.0

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

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.mercurygate.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: G055363703 ()

Carrier: Brz (RIKN)

Tender: 04/28/2025 11:10

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
14200 Cleburne
Cresson, TX 76035-3136
817-789-6060
04/18/2025 3332

Delivery # (BOL): 862766844

Consigned to: 187870
SAMS WHLSE CLUB 4965
2400 S COUNCIL RD
OKLAHOMA CITY OK 73128-9526
PHONE:
DEPT 00061

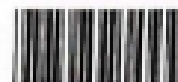
ORIGINAL

Target Leave Date: 04/28/2025
Target Arrival Date: 04/29/2025
Load ID:
Trailer ID: 94930
Seal/PRO: 2446525
Equipment: VAN

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CUSTOMER PO #:
2933300528 TYPE 0020
SEND FREIGHT BILL TO:
The Scotts Company
14200 Cleburne
Cresson, TX 76035-3136

CARRIER: 114136
PENSKE TRUCK LEASING CO
PTMD



Shipment number: 7000393870
INCOTERMS: CFR Prepaid

SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 04/29/2025/09:45:00
Comments:

Appt#: Contact Name/Title: 84008213/
TL Standard

Stock#	QTY	UOM	Weight	HM	Each	Description	CustMat#	Pal.No
75555300	1	PAL	1,200 LB		30	MGRO MOISTURE CTRL POTTING 55QT/30 PECO	612547119	1
70584430	17	PAL	28,560 LB		680	MGRO ALL PURPOSE GDN SOIL 40QT/40 PECO	616012099	2-18
74084430	4	PAL	7,530 LB		200	MG ORG RB&GS 40QT/50 PINK PECO	990389301	19-22

TOTAL QTY 22
Number Chop Pallets Shipped 0
Number Peco Pallets Shipped 24

FT3 969.50

Total Pallet Count 22

Frt. Cl	NMFC	CLASS	Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT)
Code	Item	LTL	NO. PKGS. WEIGHT (Sub to Code)
09	68140-S5	50	230 8730
23	68140-S4	60	680 28560

Total

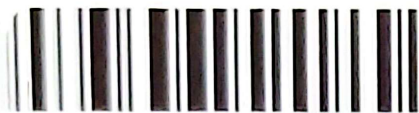
910 SAM'S MDC 4965
DELIVERY 24008213 TR 14930
PO# 2933300528
TOTAL RECEIVED 910
OVER 0 SHORT 0
DAMAGE KEPT 0 ROC DAMAGE 0
REC'D BY [Signature] DATE 4-29-25

SAM'S MDC 4965
DELIVERY 24008213 TR 94930
PO# 2933300528 PLUS 22
TOTAL RCVD 910
OVER 0 SHORT 0
DAMAGE KEPT 0 ROC DAMAGE 0
REC'D BY [Signature] DATE 4-29-25

SCOTTS	CARRIER	RECEIVER
<p>THE SCOTTS COMPANY HANESVILLE, OHIO 43041</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>Maria elena Ortiz The Scotts Company</p> <p>Per SCOTTS CO. 3332</p> <p>04/28/2025 13:12:30</p>	<p>CARRIER CERTIFICATION</p> <p>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.</p> <p>Carrier's Name: PENSKE TRUCK LEASING CO LP</p> <p>[Signature]</p> <p>Driver's Signature 04/28/2025 13:12:30 Date</p> <p>Driver's Total Cnt 33</p>	<p>Signature of Receiver</p> <p>Printed Name/Title of Receiver</p> <p>Date</p>

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

Short Form Original - Not Negotiable - Received, Subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. All conditions herein contained in addition to the conditions on back.



Equip ID: 94930

Status: SA

Equip Arrival: 04/29/25 09:29

Temp1:

Carrier: PTMD

Temp2:

Seal: 2446525

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: F

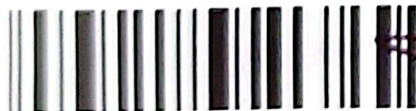
Dept: SAXD

Del Date: 04/29/25 09:45

Type: 53

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

Driver Signature: _____



Delivery: 84008213

DC: 4965

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ORIGINAL

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817-789-6060
04/18/2025 3332

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Equipment: VAN

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CUSTOMER PO #:
2933300528 TYPE 0020
SEND FREIGHT BILL TO:
The Scotts Company
14200 Cleburne
Cresson, TX 76035-3136

CARRIER: 114136
PENSKE TRUCK LEASING CO
PTMD



Shipment number: 7000393870
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DELIVERY# 84008213 TR# 94930
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