



INVOICE

BILL TO:
TRAILER BRIDGE INC
10405 NEW BERLIN ROAD E
JACKSONVILLE, FL 32226

INVOICE DATE: 04/30/2025
INVOICE #: R88096
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		14306 Downs Rd NE, Mount Angel, OR 97362-9738 - 1152 U.S. Hwy 40 A, Vernal, UT 84078, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



For assistance during business hours
and after hours please call:
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Jake Hoffman
Email: jhoffman@trailerbridge.com
Phone: +19135629220

Rate Confirmation

Route # 3000324436

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 950 Miles

of Stops: 3

Origin

Mount Angel, OR 97362-9738

Destination

Vernal, UT 84078-4514

Date: 4/28/2025

Equipment: Van 53

Bracing: 6 x Straps, Load Locks

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: SAMM STANOJEVIC

Phone: +16304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$2,500.00 USD

Notes: Requires 6 straps or load locks. Driver will have to tailgate load at deliveries, pallet jack is provided. LOADS CAN BE PALLETIZED, FLOOR LOADED OR ON RACKS. WE DO NOT KNOW UNTIL THEY ARRIVE AT THE SHIPPER. SIGNED RC IS REQUIRED TO BE SENT BACK.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +19135629220 for instructions.

Stop 1 - Pick Up

Kraemer's Nursery Inc
14306 Downs Rd NE,
Mount Angel, OR 97362-9738

Date/Time: 4/28/2025 07:00 - 08:00
Scheduling: Notice

Special Reqs: ;

Loading Type: Drop Avail
Pallet Count:
Work: No Touch

PO #: 254636

Pick Up Instructions: N/A

Facility Notes: 6 load locks or straps required. Load Dry Van or Reefer. Trailer can be dropped at pick up location the afternoon or evening before pick up.

This load is a mix of pallet racks, rolling racks, and floor stacks. Driver must tailgate product at receivers. Receivers provide pallet jack and forklift. DRIVER DO NOT UNLOAD THE TRUCK - TAILGATE PRODUCT ONLY...IF BEING TOLD TO UNLOAD THE TRUCK YOURSELF - CALL US IMMEDIATELY.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Plants	0 L x 0 W x 0 H ft	No	No					40,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lb			

Stop 2 - Delivery

Walmart 4696
1274 S US Highway 189,
Heber City, UT 84032-5512

Date/Time: 4/30/2025 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: Driver Assist

Special Reqs: ;

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Plants	0 L x 0 W x 0 H ft	No	No					40,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lb			

Stop 3 - Delivery

Lowes 2834
2105 W Highway 40,
Vernal, UT 84078-4514

Special Reqs: ;

Date/Time: 4/30/2025 09:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: Driver Assist

PO #: 285795660

Delivery Instructions: N/A

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
				No	Plants	0 L x 0 W x 0 H ft	No	No					40,000 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 40000 lb			

Carrier Cost Date: 04/25/2025 08:38 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$2,500.00	1	\$2,500.00
Total Cost				\$2,500.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and

- reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
 - Trailer-Bridge@Audit.TriumphPay.com
 - Please include your route number in the subject line.
- Send Invoices to:
Trailer-Bridge@Audit.TriumphPay.com
10405 New Berlin Road East
Jacksonville, FL 32226
- Looking for Payment Status?
 - Accounts Payable – (855) 306-7944
 - TriumphPay Payments –
<https://secure.triumphtpay.com/>
 - Having trouble with the link? –
<https://triumphpay.com/support/>
- If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED – Payment Terms
 - Same-Day Quick pay – Carrier Fee 2.5%
 - Standard Payment – Carrier Fee 0%

By signing below, ZIGI FREIGHT INC LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING



PO Box 930
Mount Angel, OR 97362
5038452283 Phone
5038456557 Fax
www.kniusa.com

Kraemer's
Nursery Inc.

SOLD TO:

Lowe's Co. Inc.
PO BOX 1111
North Wilkesboro, NC 28656

SHIP TO:


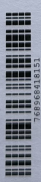





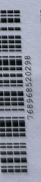
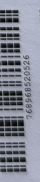


2834 Lowe's #2834/Vernal
2105 W Hwy 40
VERNAL, UT 84078
Phone: 4357819400

BILL OF LADING

ORDER NUMBER
SON0025408

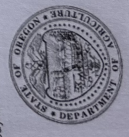
DATE
4/22/25

PAGE
1

SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	285795660	NET60	LOWES	254636	2	TRAILERBRIDGE
UPC#	SKU#	Description			QTY SHIPPED	
 768968417132	1530597	2.00-GAL WILLOW ICEBERG ALLEY FE			12	
 768968418131	1857399	1.50-GAL ROSE PETITE RED KO			15	
 768968421250	1867412	3.58-GAL SPRUCE COLORADO BL GB			5	
 768968520960	379731	3.00-GAL ROSE RED TREE PTF KO			12	
 768968519259	386154	7.15-GAL SPRUCE ALBERTA DWARF			3	
 768968512544	386241	3.58-GAL ARBORVITAE EMERALD GREEN			24	
 768968519836	386273	3.58-GAL EUONYMUS BURNING BSH DWF			6	
 768968522239	386303	3.58-GAL POTENTILLA			10	
 768968522246	386327	9.16-GAL ARBORVITAE EMERALD GREEN			15	
 768968522254	5029893	1.00-GAL GENISTA DYERS GREENWOOD			21	
 768968522254	5143946	1.50-GAL ROSE TRUE LOVE TB			12	

If payment is not received within terms, interest will be charged at the rate of 1.5% per month. Annual interest rate is 18%.

Maintain Reader at 45 degrees Fahrenheit



State of Oregon
DEPT. OF AGRICULTURE
Plant Division
Agriculture Building
Salem, Oregon 97310

☐ FREIGHT COLLECT
SHIPPING PERMIT NO. 88610

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Customer Signature)

(Date)

Kayon Lewis

Electronically Signed: 4/28/2025

4/28/2025

(Date)

This is to certify that the nursery doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous insect pests and diseases.



PO Box 930
Mount Angel, OR 97362
5038452283 Phone
5038456557 Fax
www.kniusa.com

BILL OF LADING

ORDER NUMBER
SON0025408

DATE
4/22/25

PAGE
3

SOLD TO:

Lowe's Co. Inc.
PO BOX 1111
North Wilkesboro, NC 28656

SHIP TO:

2834-Lowe's #2834/Vernal
2105 W Hwy 40
VERNAL, UT 84078
Phone: 4357819400

SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	285795660	NET60	LOWES	254636	2	TRAILERBRIDGE
Description						
UPC#	SKU#	Description				
	78041	2.50-QT STRAWBERRY				
	79798	2.50-QT POTENTILLA ASSORTED				
	837422	3.58-GAL LILAC MS KIM KOREAN M				
	840192	2.25-GAL PEONY PREM				
	84338	1.50-GAL PEONY				
	85837	3.00-GAL ROSE DOUBLE RED KO				
	921982	3.58-GAL GRASS KARL FOERSTER				
	93543	2.50-QT SPIREA ASSORTED				
	970531	2.00-GAL ROSE TRUE FRIENDSHIP TB				
	970532	2.00-GAL ROSE TRUE INSPIRATION TB				
	970554	2.00-GAL ROSE TRUE PASSION TB				
						QTY SHIPPED
						28
						28
						6
						10
						30
						16
						6
						28
						24
						24
						24

If payment is not received within terms, interest will be charged at the rate of 1.5% per month. Annual interest rate is 18%.

Maintain Reker at 45 degrees Fahrenheit



State of Oregon
DEPT. OF AGRICULTURE
Plant Division
Agriculture Building,
Salem, Oregon 97310

FREIGHT COLLECT

SHIPPING PERMIT NO. 88610

Subject to Section 7 of Conditions of applicability of bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other charges.

(Customer Signature)

(Date)

Kayon Lewis

Electronically Signed: 4/28/2025

4/28/2025

(Date)

RUN ON 04/30/25 AT 07:25:32
FOR PERIOD ENDING 04/30/25

REPORT NO. SBP00481-1
PAGE NO. 6

Vendor ID: 728504 KRAEMERS NURSERY INC
Div: 01 Dept: 56 Unknown
Carrier ID:
Item Description UPC # Stock # Color
664886013 728504
TB 2G ROSE
665041927 728504
FE 2G HYDRANGEA
665671466 728504
BLM 1G ROSE
666166215 728504
EG 2.5GT STRAWBERRY
666166290 728504
EG 3.25G TAXUS
672498075 728504
EG 7.15G PLUM
673558322 728504
BLM 2G ROSE
674224662 728504
BLM 3G ROSE

WAL-MART STORES, INC.
RECEIVING DETAIL FINAL REPORT
VENDOR COPY

Local Purchases
Invoice: 25438
Cases Received: 1
Pack Qty Pack Cost
1 19.25
1 21.00
1 12.50
1 7.30
1 15.00
1 35.00
1 32.00
1 35.00
TOTALS: 88
Line Items: 1,373.000
Invoice Cost: 0.00
Cost Difference: 17,242.20
Receipt: 01-04300349 (Rcv# 1 of 1 receiving)
Finalized on: ASMIAUDT

* = Vendor Security Tag

Receiving Detail FINAL Report
for Invoice: 25438
for USER ID: j0g0ffe
RUN ON 04/30/25 AT 07:25:32 FOR PERIOD ENDING 04/30/25 USER ID j0g0ffe

REPORT NO. SBP00481-1 VER. 2.143

REPORT NO. SBP004B1-1
PAGE NO. 5

W A L - M A R T S T O R E S , I N C.
RECEIVING DETAIL, FINAL REPORT
VENDOR COPY

Vendor ID: 728504 KRAEMERS NURSERY INC
Div: 01 Dept: 56
Carrier ID: Unknown

Receipt: 01-04300349 Finalized on: AMHAUDI
(Rev# 1 of 1 receivings)

Item Description	UPC #	Stock # Size	Color	Pack Qty	Pack Cost	Qty Received	Ext. Cost
598191170 EG 1G GENISTA KD 2G ROSE	76895841962	728504540 1G	YELLOW	1	11.00	10.000	110.00
598227807 KD 2G ROSE	76895842144	728504560 2G	PINK	1	19.25	16.000	308.00
598227807 EG 2.25G PEONY	76896842128	728504560 2.25G	PINK	1	18.00	5.000	90.00
654786356 EG 1.5G PEONY	76896842032	728504 1.5G	WHITE	1	16.00	8.000	128.00
654789758 EG 2.25G WILGELA	76896810620	728504 2.25G	PINK	1	14.00	5.000	70.00
654891067 BLM 1G ROSE	76896842431	728504 1G	ORANGE	1	12.50	10.000	125.00
654891068 BLM 2G ROSE	76896842449	728504 2G	PINK	1	19.25	8.000	154.00
654891071 BLM 2G ROSE	76896842283	728504 2G	PURPLE	1	19.25	8.000	154.00
654891080 BLM 1G ROSE	76896842487	728504 1G	ORANGE	1	12.50	10.000	125.00
654891081 BLM 2G ROSE	76896842317	728504 2G	PINK	1	19.25	8.000	154.00
654897833 EG 7.15G APPLE	76896842424	728504 7.15G	RED	1	35.00	5.000	175.00
654897836 EG 7.15G APPLE	76896842416	728504 7.15G	RED	1	35.00	6.000	210.00
654905310 EG 7.15G CHERRY	76896842420	728504 7.15G	RED	1	35.00	6.000	210.00
664513415 TB 2G ROSE	76896842662	728504 2G	RED	1	19.25	8.000	154.00
664846082 EG 2G ROSE	76896842670	728504 2G	MULTI	1	19.25	8.000	154.00
664883246 EG 2G ROSE	76896842659	728504 2G	RED	1	19.25	8.000	154.00

W A L - M A R T S T O R E S , I N C .
RECEIVING DETAIL FINAL REPORT
VENDOR COPY
STORE NO. 1ap4696

STORE NO. 184696

Vendor ID: 728504 KRAMERS NURSERY INC
Div: 01 Dept: 56
Carrier ID: Unknown

Finalized on: ASNNAUDI
(Rcv# 1 of 1 receivings)

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Invoice:

NSERRY, INC.

REFERENCES

7265-04

for ID:

10

W A L - M A R T S T O R E S, I N C.
RECEIVING STATION FINAL REPORT
STORE NO. 1sp4696

RUN ON 04/30/25 AT 07:25:32
FOR PERIOD ENDING 04/30/25

Vendor ID: 728504 KRAMERS NURSERY INC
Div: 01 Dept: 56
Carrier ID: Unknown

Item Description	UPC #	Stock #	Size	Color
573063637	76896811260	728504560	3.25G	ORANGE
EG 3.25G MAPLE		728504560		
573063664	76896812238	728504560	3.25G	YELLOW
EG 3.25G POTENTILLA		728504560		
573063669	76896811935	728504560	2.5QT	RED
EG 2.5QT RASPBERRY		728504560		
573063674	76896813098	728504560	3.25G	GREEN
EG 3.25G BOXWOOD		728504560		
573063675	76896812866	728504560	3.25G	GREEN
EG 3.25G BOXWOOD		728504560		
573063677	768968134832	728504560	2.25G	GREEN
EG 2.25G BOXWOOD		728504560		
573063682	76896828145	728504560	3.25G	RED
EG 3.25G DOGWOOD		728504560		
573063697	76896810065	728504560	2.25G	ORANGE
EG 2.25G AZALEA		728504560		
573063705	76896812323	728504560	2.25G	YELLOW
EG 2.25G AZALEA		728504560		
573063711	76896812433	728504560	2.5QT	BLUE
EG 2.5QT BLUEBERRY		728504560		
573063714	76896812465	728504560	2.5QT	GREEN
EG 2.5QT BOXWOOD		728504560		
573063715	76896811724	728504560	2.5QT	BLUE
EG 2.5QT BLUEBERRY		728504560		
573063734	76896813090	728504560	2.5QT	RED
EG 2.5QT RASPBERRY		728504560		
573063786	76896841551	728504560	1.5G	RED
EG 1.5G ROSE		728504560		
573063807	76896834979	728504560	1.5G	ORANGE
EG 1.5G ROSE		728504560		
573403738	76896810350	728504560	2.5QT	GREEN
EG 2.5QT BOXWOOD		728504560		

Receipt: 01-04300349 Finalized on: ASNAUDI
(Rev# 1 of 1 receipts)

Local Purchases

Invoice:	25438	Qty Received	Exc. Cost
Cases Received:	1		
Pack Qty	Pack Cost		
1	39.00	6.000	234.00
1	18.50	10.000	185.00
1	7.30	32.000	233.60
1	18.50	12.000	222.00
1	18.50	12.000	222.00
1	13.50	15.000	202.50
1	20.00	6.000	120.00
1	14.00	20.000	280.00
1	14.00	10.000	140.00
1	7.30	16.000	116.80
1	6.00	64.000	384.00
1	7.30	32.000	233.60
1	7.30	32.000	233.60
1	11.80	16.000	188.80
1	11.80	8.000	94.40
1	6.00	32.000	192.00

RUN ON 04/30/25 AT 07:25:32
FOR PERIOD ENDING 04/30/25

Vendor ID: 728504 KRAEMERS NURSERY INC
Div: 01 Dept: 56
Carrier ID: Unknown

WAL-MART STORES, INC.
RECEIVING DETAIL FINAL REPORT
VENDOR COPY

REPORT NO. 38P004B1-1
PAGE NO. 4

STORE NO. 1564696

Receipts: 01-04300349
Finalized on: 01-04300349
(Rev# 1 of 1 receivings)

Local Purchases
25438

Item Description	UPC #	Stock #	Size	Color	Pack Qty	Cases Received:	Invoice:	QTY Received	Ext. Cost
573403739 EG 2.5QT BOXWOOD	76896810342	728504560	2.5QT	GREEN	1	1	6.00	32.000	192.00
573403740 EG 2.5QT BOXWOOD	76896810346	728504560	2.5QT	GREEN	1	1	6.00	64.000	384.00
575221241 EG 3.25G CALAMAGROST	76896829085	728504	3.25G	MULTI	1	1	25.00	12.000	300.00
575221242 EG 3.25G CALAMAGROST	76896810329	728504	3.25G	GREEN	1	1	25.00	12.000	300.00
575221245 EG 1.5G PEONY	76896814320	728504	1.5G	PINK	1	1	16.00	8.000	128.00
575221254 EG 1.5G PEONY	76896814318	728504	1.5G	PINK	1	1	16.00	8.000	128.00
577163465 EG 1G BARBERRY	76896841691	728504	1G	RED	1	1	10.00	10.000	100.00
577265334 EG 9.16G ARBORVITAE	76896860005	728504	9.16G	GREEN	1	1	38.00	30.000	1,140.00
577327807 EG 3.25G ROSE	76896841710	728504	3.25G	ORANGE	1	1	19.50	5.000	97.50
579759679 KO 3G ROSE PATIO	76896841589	728504560	3G	RED	1	1	22.00	3.000	66.00
585938361 KO 6QT ROSE	76896841815	728504560	6QT	RED	1	1	22.00	16.000	352.00
585938382 FE 3.25G LILAC	76896840986	728504560	3.25G	PURPLE	1	1	24.00	5.000	120.00
586873844 EG 7.15G CHERRY	76896841413	728504	7.15G	RED	1	1	35.00	6.000	210.00
597809420 EG 1.5G ROSE	76896841552	728504560	1.5G	MULTI	1	1	11.80	16.000	188.80
597839594 EG 2.25G PEONY	76896842033	728504560	2.25G	MULTI	1	1	18.00	5.000	90.00
597839602 FE 2G SPITREA	76896841721	728504560	2G	PINK	1	1	21.00	16.000	336.00

Please notify us within 5 working days of any claims resulting from errors in quantity or damage in shipping. Credit will then be issued per our review of your written claim.

Total Eaches: 1373

If payment is not received within terms, interest will be charged at the rate of 1.5% per month. Annual interest rate is 18%.



State of Oregon
DEPT. OF AGRICULTURE
Plant Division
Agriculture Building,
Salem, Oregon 97310

Maintain Reefer at 45 degrees Fahrenheit

(Customer Signature)

(Date)

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FREIGHT COLLECT

SHIPPING PERMIT NO. 88610

This is to certify that the nursery doing business under the above permit number has been regularly inspected and to the best of our knowledge is free from dangerous insect pests and diseases.

kayon lewis

Electronically Signed: 4/28/2025

4/28/2025

(Date)

RUN ON 04/30/25 AT 07:25:32
FOR PERIOD ENDING 04/30/25

Vendor ID: 728504 KNARMERS NURSERY INC
Div: 01 Dept: 56
Carrier ID: Unknown

W A L - M A R T S T O R E S, I N C.
RECEIVING DETAIL FINAL REPORT
VENDOR COPY

REPORT NO. 0000481-1
PAGE NO. 1

Item Description	UPC #	Stock #	Size	Color	Cases Received:		Invoice:		Qty Received	Ext. Cost	Receipt: 01-04300349 (Rev# 1 of 1)	Finalized on: ADMIN/ADT (Rev# 1 of 1)
					Pack Qty	Pack Cost	Pack Qty	Pack Cost				
EG 2.5QT EUNYMUS	76896810612	10612	2.5QT	YELLOW	1	6.00	1	6.00	16.000	96.00	25438	
EG 2.5QT ARBORVITAE	76896811630	11630	2.5QT	GREEN	1	6.00	1	6.00	32.000	192.00		
EG 2.5QT EUNYMUS	76896810602	10602	2.5QT	GREEN	1	6.00	1	6.00	32.000	192.00		
EG 2.5QT EUNYMUS	76896815542	88502	1G	RED	1	12.50	1	12.50	10.000	125.00		
EG 2.5QT HONEYUCKLE	76896815548	88506	2.5QT	YELLOW	1	6.00	1	6.00	32.000	192.00		
EG 3G ROSE	76896815546	88504	3G	RED	1	18.00	1	18.00	20.000	360.00		
EG 2.5QT POTENTILLA	76896811807	81991	2.5QT	MULTI	1	6.00	1	6.00	8.000	48.00		
EG 2.25G FORSYTHIA	76896810683	80506	2.25G	YELLOW	1	14.00	1	14.00	5.000	70.00		
EG 2.5QT LIGUSTRUM	76896811032	113360	2.5QT	GREEN	1	6.00	1	6.00	16.000	96.00		
EG 2.5QT PINE	76896811336	113360	2.5QT	GREEN	1	6.00	1	6.00	32.000	192.00		
EG 2.5QT SPRUCE	76896811184	111847	2.5QT	GREEN	1	6.00	1	6.00	32.000	192.00		
EG 3.25G ASPEN	76896814541	82355	3.25G	GREEN	1	18.50	1	18.50	48.000	888.00		
EG 2.5QT WEIGELA	76896829248	95232	2.5QT	MULTI	1	6.00	1	6.00	16.000	96.00		
EG 2.25G EUNYMUS	76896829233	95226	2.25G	MULTI	1	14.00	1	14.00	10.000	140.00		
EG 2.25G PINE	76896811344	728504	2.25G	GREEN	1	13.50	1	13.50	10.000	135.00		
EG 2.25G WEIGELA	76896810631	728504	2.25G	PINK	1	14.00	1	14.00	5.000	70.00		



PO Box 930
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5038452283 Phone
5038456557 Fax
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BILL OF LADING

ORDER NUMBER SON0025438 DATE 4/22/25 PAGE 8

SOLD TO:

Walmart Superstores
702 SW 8Th St
BENTONVILLE, AR 72716

SHIP TO:

WM-4696 Heber City
1274 South Us 189
HEBER CITY, UT 84032
Phone: 4357093015



0010768968000025438

0010768968000025438

SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	3033393474	NET60	WALMART	254636	1	TRAILERBRIDGE

UPC#	SKU#	Item ID	QTY SHIPPED	ITEM DESCRIPTION	Size
768968406813	558184440	RUBBABCAK-GF02BB	8	Rubus Baby Cakes® PP27032	GF02BB
768968130909	573063734	RUBBOY-GT01RPB	32	Rubus Boyne	GT01RPB
768968119355	573063669	RUBMEE-GT01RPB	32	Rubus Meeker	GT01RPB
768968364854	554369821	RUBRASSHO-GF02BB	8	Rubus Raspberry Shortcake® PP2	GF02BB
768968129705	573063619	SPIGOLFLA-GT05	6	Spiraea b Goldflame	GT05
768968115630	573063622	SPILITPRI-GT01	16	Spiraea j Little Princess	GT01
768968115760	573063607	SPISNO-GT01	16	Spiraea n Snowmound	GT01
768968417215	597839602	SPISUP-GF02FE	16	Spiraea x b Superstar™ PP22432	GF02FE
768968115876	573063636	SYRPAL-GT01	32	Syringa m Palibin	GT01
768968409869	585938382	SYRVIRVIO-GT05FE	5	Syringa x Virtual Violet® PP30	GT05FE
768968120740	666166290	TAXDEN-GT05	12	Taxus m Densiformis	GT05

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Maintain Reefer at 45 degrees Fahrenheit



State of Oregon
DEPT. OF AGRICULTURE
Plant Division
Agriculture Building,
Salem, Oregon 97310

(Customer Signature) (Date)
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kayon lewis

4/28/2025

Electronically Signed: 4/28/2025

(Date)



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SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	3033393474	NET60	WALMART	254636	1	TRAILERBRIDGE
UPC#	SKU#	Item ID	QTY SHIPPED	ITEM DESCRIPTION	Size	
768968415518	573063786	ROSPINBRI-GT02	16	Rosa Pink Brick House	GT02	
768968422837	654891071	ROSPLUPERSUN-GF02BL	8	Rosa Plum Perfect™ Sunbelt® PP	GF02BL	
768968424497	654891068	ROSSAVSUN-GF02BL	8	Rosa Savannah™ Sunbelt® PP26285	GF02BL	
768968411831	573063546	ROSSHIMOM-GT02	8	Rosa Shining Moment™ PP28993	GT02	
768968428181	673558322	ROSSUNHORTRE-GF02BL	4	Rosa Sunset Horizon™ Tree	GF02BL	
768968423179	654891081	ROSSWESPI-GF02BL	8	Rosa Sweet Spirit™ PP30860	GF02BL	
768968417109	577327807	ROSTANSKIARB-GT05	5	Rosa Tangerine Skies™ Arboros	GT05	
768968426613	664886013	ROSTRUINS-GF02TB	8	Rosa True Inspiration™ PP31791	GF02TB	
768968426620	664513415	ROSTRUPAS-GF02TB	8	Rosa True Passion™ PP28928	GF02TB	
768968426590	664883246	ROSTRUSPI-GF02TB	8	Rosa True Spirit™ PPAF	GF02TB	
768968429058	674224662	ROSYELSUNTRE-IN12CTS	3	Rosa Yellow Sunblaze® PP14274	IN12CTS	

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kayon lewis

Electronically Signed: 4/28/2025

4/28/2025

(Date)



Knier's
Nursery Inc.

PO Box 930
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SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	3033393474	NET60	WALMART	254636	1	TRAILERBRIDGE
UPC#	SKU#	Item ID	QTY SHIPPED	ITEM DESCRIPTION	Size	
768968349790	573063807	ROSADOSUN-GT02	8	Rosa Adobe Sunrise™ PP22793	GT02	
768968424312	654891067	ROSAUTSUN-GF01BL	10	Rosa Autumn Sunblaze®	GF01BL	
768968415525	597809420	ROSCANCOC-GT02	16	Rosa Candy Cane Cocktail™ PP28	GT02	
768968155421	5641114	ROSDOUKN00OUT-GF01KO	10	Rosa Double Knock Out® PP16202	GF01KO	
768968155469	5641149	ROSDOUKN00OUT-GT03KO	20	Rosa Double Knock Out® PP16202	GT03KO	
768968415891	579759679	ROSDOUKN00OUT-IN12CTS	3	Rosa Double Knock Out® PP16202	IN12CTS	
768968426705	664846082	ROSFIEVER-GF02BL	8	Rosa Fiesta Veranda® PP34043	GF02BL	
768968421441	598227797	ROSHAPDAYELE-GF02BL	16	Rosa Oh Happy Day™ Eleganza® P	GF02BL	
768968425678	665671466	ROSLEMSUN-GF01BL	10	Rosa Lemon Sunblaze®	GF01BL	
768968424879	654891080	ROSMANSUN-GF01BL	10	Rosa Mandarin Sunblaze®	GF01BL	
768968418151	585938361	ROSPETKN00OUT-QT06	16	Rosa Petite Knock Out® PP30811	QT06	

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kayon lewis

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SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	3033393474	NET60	WALMART	254636	1	TRAILERBRIDGE
UPC#	SKU#	Item ID	QTY SHIPPED	ITEM DESCRIPTION	Size	
768968421281	598227807	PAEPINCAM-GT03	5	Paeonia l Pink Cameo	GT03	
768968111847	5665050	PICCON-GT01	32	Picea gl Conica	GT01	
768968123178	553502935	PICCON-GT05	5	Picea gl Conica	GT05	
768968113360	5665009	PINPUM-GT01	32	Pinus m Pumilio	GT01	
768968113445	550497934	PINPUM-GT03	10	Pinus m Pumilio	GT03	
768968145415	5680929	POPTRE-GT05	48	Populus tremuloides	GT05	
768968118075	5641178	POTGOLSTA-GT01	8	Potentilla f Gold Star	GT01	
768968122386	573063664	POTGOLSTA-GT05	10	Potentilla f Gold Star	GT05	
768968427450	672498075	PRUBEA-GT07	3	Prunus s x Beauty	GT07	
768968424206	654905310	PRUBLATAR-GT07	6	Prunus av Black Tartarian	GT07	
768968414139	586873844	PRUMON-GT07	6	Prunus c Montmorency	GT07	

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SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	3033393474	NET60	WALMART	254636	1	TRAILERBRIDGE
UPC#	SKU#	Item ID	QTY SHIPPED	ITEM DESCRIPTION	Size	
768968419622	598191170	GENDYEGRE-GF01	10	Genista lydia Dyers Greenwood	GF01	
768968424367	665041927	HYDECL-GF02FE	8	Hydrangea m Eclipse™ PPAF	GF02FE	
768968110321	5660582	LIGVIC-GT01	16	Ligustrum vicaryi	GT01	
768968155483	5641128	LONGOL-GT01	32	Lonicera x h Goldflame	GT01	
768968167547	553502925	LONGOL-GT05	12	Lonicera x h Goldflame	GT05	
768968424169	654897838	MALJON-GT07	6	Malus p Jonagold	GT07	
768968424244	654897833	MALMCI-GT07	5	Malus x d McIntosh	GT07	
768968143183	575221254	PAEALEFLE-GT02	8	Paeonia I Alexander Fleming	GT02	
768968420338	597839594	PAEBOWBEA-GT03	5	Paeonia I Bowl of Beauty	GT03	
768968420321	654786356	PAEGAR-GT02	8	Paeonia I Gardenia	GT02	
768968143206	575221245	PAEMONJULELI-GT02	8	Paeonia I Monsieur Jules Elie	GT02	

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Kayon Lewis

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(Date)



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BILL OF LADING

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SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	3033393474	NET60	WALMART	254636	1	TRAILERBRIDGE
UPC#	SKU#	Item ID	QTY SHIPPED	ITEM DESCRIPTION	Size	
768968103293	575221242	CALKARFOE-GT05	12	Calamagrostis a Karl Foerster	GT05	
768968290856	575221241	CALOVE-GT05	12	Calamagrostis a Overdam	GT05	
768968281458	573063682	CORBAI-GT05	6	Cornus s Baileyi	GT05	
768968106027	5621583	EUOALACOM-GT01	32	Euonymus alata Compacta	GT01	
768968124649	558184441	EUOALACOM-GT05	12	Euonymus alata Compacta	GT05	
768968106102	566218326	EUOEMEGAI-GT01	16	Euonymus f Emerald Gaiety	GT01	
768968106126	5618930	EUOEMEGOL-GT01	16	Euonymus f Emerald & Gold	GT01	
768968292331	550061296	EUOEMEGOL-GT03	10	Euonymus f Emerald & Gold	GT03	
768968106836	5660560	FORLYN-GT03	5	Forsythia Lynwood	GT03	
768968150013	573063605	FRASEA-GT01STB	32	Fragaria Seascape	GT01STB	
768968426736	666166215	FRASWESUN-GT01STB	32	Fragaria Sweet Sunrise	GT01STB	

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SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER
4/28/25	3033393474	NET60	WALMART	254636	1	TRAILERBRIDGE
UPC#	SKU#	Item ID	QTY SHIPPED	ITEM DESCRIPTION	Size	
768968103293	575221242	CALKARFOE-GT05	12	Calamagrostis a Karl Foerster	GT05	
768968290856	575221241	CALOVE-GT05	12	Calamagrostis a Overdam	GT05	
768968281458	573063682	CORBAI-GT05	6	Cornus s Baileyi	GT05	
768968106027	5621583	EUOALACOM-GT01	32	Euonymus alata Compacta	GT01	
768968124649	558184441	EUOALACOM-GT05	12	Euonymus alata Compacta	GT05	
768968106102	566218326	EUOEMEGAI-GT01	16	Euonymus f Emerald Gaiety	GT01	
768968106126	5618930	EUOEMEGOL-GT01	16	Euonymus f Emerald & Gold	GT01	
768968292331	550061296	EUOEMEGOL-GT03	10	Euonymus f Emerald & Gold	GT03	
768968106836	5660560	FORLYN-GT03	5	Forsythia Lynwood	GT03	
768968150013	573063605	FRASEA-GT01STB	32	Fragaria Seascape	GT01STB	
768968426736	666166215	FRASWESUN-GT01STB	32	Fragaria Sweet Sunrise	GT01STB	

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kayon lewis

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BILL OF LADING

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2

SOLD TO:

Lowe's Co. Inc.

PO BOX 1111
North Wilkesboro, NC 28656

SHIP TO:

2834-Lowe's #2834/Vernal
2105 W Hwy 40
VERNAL, UT 84078
Phone: 4357819400

SHIP DATE	PO NUMBER	TERMS	SALESPERSON	TRUCK	DROP	CARRIER	QTY SHIPPED
4/28/25	285795860	NET60	LOWES	254636	2	TRAILERBRIDGE	
UPC#	SKU#	Description					
	5189218	2.00-GAL ROSE TRUE SPIRIT TB					
	5331973	2.00-GAL ROSE PURPLE PREMIUM					
	5331977	2.00-GAL ROSE BICOLOR PREMIUM					
	5331978	2.00-GAL ROSE RED PREMIUM					
	5331988	3.58-GAL ROSE ORANGE CLIMBING					
	5331998	1.00-GAL ROSE SNBLZ YELLOW MINI					
	541589	2.00-GAL WEIGELA WINE N ROSES PW					
	561294	1.50-GAL ROSE WHITE					
	561306	1.50-GAL ROSE ORANGE					
	592918	3.58-GAL BARBERRY ORANGE ROCKET M					
	671905	3.58-GAL SPRUCE ALBERTA DWARF					

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Maintain Perfor at 45 degrees Fahrenheit



(Customer Signature)

(Date)

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

☐ FREIGHT COLLECT

SHIPPING PERMIT NO. 88610

State of Oregon
DEPT. OF AGRICULTURE
Plant Division
Agriculture Building,
Salem, Oregon 97310

Kayon Lewis

Electronically Signed: 4/28/2025

4/28/2025
(Date)