



## INVOICE

**BILL TO:**

NORTHLAND EXPRESS TRANSPORT  
11288 US 31  
GRAND HAVEN, MI 49417

**INVOICE DATE:** 05/09/2025**INVOICE #:** B90193**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		7235 PINGREE ST, ALLENDALE, MI 49401 - 680 S RAND RD, LAKE ZURICH, IL 60047			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**



*Northland Express Transport*

## **Rate Confirmation Agreement for Northland Express Transport**

**\*\*\*\* ALL REBROKERED LOADS ARE VOID \*\*\*\***

**\*\*\*\* ALL TRUCKS MUST HAVE TENDERED CARRIER'S NAME ON  
SIDE OR LOAD IS VOID \*\*\*\***

- Rolling carts **MUST** always be re-strapped **BEFORE** moving your truck.
- Load tracking is **REQUIRED** on every load.
- Drivers **MUST** report **ALL** overages/shortages/damages before leaving the receiver's dock.
- Changes to the load or route, by the shipper, could increase or decrease the final rate.
- After Hours Emergencies: Call (800) 748-0550, select option 4 from our list of Dispatchers, select your booking Dispatcher by name to be transferred to their cell phone. After hours phones are answered until 10 pm EST.
- EFS Fee's: Fuel Advances - A fee of 7% of the advanced amount is charged per EFS issued. **NO** fuel advances for new carriers on their first load.  
Lumpers – No charge for lumper advances.
- **NO DETENTION** paid on live goods (plants/holiday/produce) loads unless otherwise stated. Call your Dispatcher if you are **NOT** loaded within 6 hours.
- **NO REIMBURSEMENTS** on washouts unless agreed upon in writing prior to loading.
- **FOR PAYMENT:** Send **ALL** pages of your BOL's with TRANSFLO using code NOLPV -- OR -- email **ALL** scanned pages of your BOL's to [ap@northlandexp.com](mailto:ap@northlandexp.com). **NO PICTURES!**
- Please Note: All scanned pages of your BOL's **MUST** be received to be paid for your load --- **NOT** just the signature pages. Documents must be clear and legible to be paid.

**\*Thank you for your business\***

**Northland Express Transport  
11288 US-31  
Grand Haven, MI 49417  
(616) 846-8450  
[www.northlandexp.com](http://www.northlandexp.com)**



**Northland  
Express  
Transport**

Northland Express Transport  
11288 US-31  
Grand Haven, MI 49417  
616-846-8450 (616) 414-0450

Page 1

**Load Confirmation**

**0044462**

**Carrier:** BRZ  
BURBANK IL 60459  
**MC #:** 86875  
**Date:** 05/08/2025

**Contact:** Phil  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 0044462  
**Miles:** 261.0  
**Temp:**  
**BOL:** COSIL050825-3

**Commodity:** COSTCO SPRING 2025  
**Weight:**  
**Trailer:** Van w/ E-Track  
**Reference:**

**PU 1** Name: DEKKER BROTHERS-ALLENDAL  
Address: 7235 PINGREE ST  
Address 2:  
ALLENDAL MI 49401  
Phone:  
Date: **05/08/2025 1700**  
**05/08/2025 1800**  
Contact:  
Driver Load: Generic  
**Miles:**

**SO 2** Name: COSTCO MERRILLVILLE # 370  
Address: 1310 E 79TH AVE  
Address 2: CO370  
MERRILLVILLE IN 46410  
Phone: (219) 641-6412  
Date: **05/09/2025 0500**  
**05/09/2025 1900**  
Contact: Main Phone  
Driver Load: Driver Tailgate - Carts  
**Miles:** 152.0

**SO 3** Name: COSTCO LINCOLN PARK # 380  
Address: 2746 N CLYBOURN AVE  
Address 2: CO380  
CHICAGO IL 60614  
Phone: (773) 360-2061  
Date: **05/09/2025 0500**  
**05/09/2025 1900**  
Contact: Main Phone  
Driver Load: Driver Tailgate - Carts  
**Miles:** 42.0

**SO 4** Name: COSTCO GLENVIEW # 348  
Address: 2900 PATRIOT BLVD  
Address 2: CO348  
GLENVIEW IL 60026  
Phone: (847) 730-1015  
Date: **05/09/2025 0500**  
**05/09/2025 1900**  
Contact: Main Phone  
Driver Load: Driver Tailgate - Carts  
**Miles:** 19.0

**SO 5** Name: COSTCO BLOOMINGDALE # 371  
Address: 505 W ARMY TRAIL RD  
Address 2: CO371  
BLOOMINGDALE IL 60108  
Phone: (630) 351-3108  
Date: **05/09/2025 0500**  
**05/09/2025 1900**  
Contact: Main Phone  
Driver Load: Driver Tailgate - Carts  
**Miles:** 23.0

**SO 6** Name: COSTCO LAKE ZURICH # 378  
Address: 680 S RAND RD  
Address 2: CO378  
LAKE ZURICH IL 60047  
Phone: (847) 540-3065  
Date: **05/09/2025 0500**  
**05/09/2025 1900**  
Contact: Main Phone  
Driver Load: Driver Tailgate - Carts  
**Miles:** 25.0

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



---

**Carrier Instructions and Requirements: This form must be accepted and submitted prior to loading**  
DEKKER BROTHERS-ALLENDAL - SCANNED COPIES OF EACH SIGNED BOL MUST BE EMAILED INTO  
YOUR NORTHLAND EXPRESS DISPATCHER AFTER EACH COMPLETED DELIVERY PICTURES ARE NOT  
ACCEPTED . ANY DISCREPANCIES MUST BE REPORTED IMMEDIATELY, IF NOT REPORTED, YOU MAY BE  
HELD FINANCIALLY RESPONSIBLE FOR THOSE DISCREPANCIES.

---

**Agreement**                      **Please electronically sign and submit to**                      **Jen Davenport**

**\*\*\*\*\*ALL REBROKERED LOADS ARE VOID\*\*\*\*\***

**\*\*\*\*\*ALL TRUCKS MUST HAVE TENDERED CARRIER'S NAME ON SIDE OR LOAD IS VOID\*\*\*\*\***

**Thank you for working with us on this load!**

<b>Attention:</b>	<b>Jen Davenport</b>	<b>44926</b>
	<b>616-935-1337</b>	<b>0044462</b>
	<b>jdavenport@northlandexp.com</b>	

**Please Sign:** *Shawn Popovic*

(X) Accept

( ) Decline

**Driver Name:** ANIS  
**Driver Cell:** (919) 798-2779  
**Driver Email:**  
**Tractor #:**  
**Trailer #:**



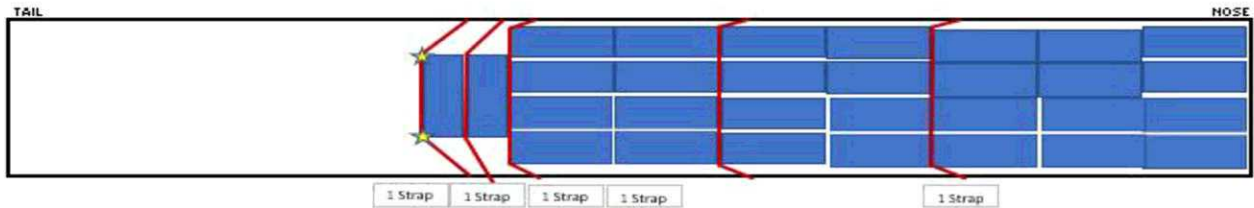


**PLEASE MAKE SURE THAT THE DRIVER REVIEWS THIS INFORMATION.**

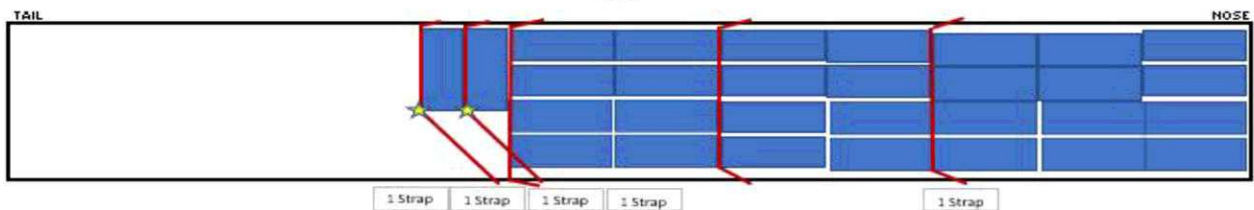
*IT IS THE DRIVERS RESPONSIBILITY TO MAKE SURE THE LOAD IS SECURE AT ALL TIMES. BEFORE LEAVING LOADING DOCK, MAKE SURE STRAPS ARE TIGHT*

*FAILURE TO DO SO WILL RESULT IN PAYMENT BEING WITHHELD AND THE POSSIBILITY OF A CLAIM*

**!!!! RE-STRAP CORRECTLY AFTER EVERY SINGLE STOP !!!!**



**-- OR --**



*Don't end up with a mess like this. . .*



*Think about how long it will take to clean this up!!  
The store will not help you. . .and the damage will be charged to you.*

**Smooth Ride = Quick Deliveries**    *So stretch those tandems out!*

*Make the ride as smooth as possible so you don't end up with this. . .or delays and trouble at your deliveries.*



**Tandems**

*Put your tandems back to at least 41' between the kingpin and the center of the trailer axles.*

*Some states allow for longer distances.*



# PACKING LIST

DATE:	5/9/2025
PURCHASE ORDER #:	378-0508309
VENDOR #:	10012716

VENDOR: DEKKER BROS. FARMS  
3600 56TH AVE.  
HUDSONVILLE, MI 49426  
JARED DEKKER: 616-299-7595  
JORDAN DEKKER: 616-299-7792

jared@dekkerbros.com  
jordan@dekkerbros.com

SHIP TO: COSTCO LAKE ZURICH  
680 S RAND RD  
LAKE ZURICH, IL 60047  
(847) 540-3065

SHIPPING METHOD		SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
FOB		DELIVERY	Friday, May 9, 2025	30 DAYS	
QTY.	ITEM #	DESCRIPTION	NOTES	UNIT PRICE	LINE TOTAL
54	#506616	LARGE COMBINATION PLANTER	9 RACKS	\$37.00	\$1,998.00
TOTAL QTY.	54		9 TOTAL RACKS		
				PO TOTAL	\$1,998.00

SIGNED BY:

DATE:

COSTCO WHOLESALE  
680 S RAND RD  
LAKE ZURICH, IL 60047  
(847) 540-3065

LOCATION: 378 LAKE ZURICH  
APPT DATE/TIME: 05/09/25 10:00  
CARRIER: DEKKER

CHECKIN: 05/09/25 15:11  
RCVG START: 05/09/25 15:11  
RCVG END: 05/09/25 15:15  
CHECKOUT: 05/09/25 15:15

DEPT #: 27 VEND #: 17893 00  
VEND NAME: DEKKER BROS FARMS INC

PO #: 3780508309 QTY(S): 54 Cases  
BOL: 468814

TEMP:

~~800-775-0055~~

RECEIVER: Eric Verastegui

1st SIGNATURE 2nd Page 1

# ORDER COSTCO

Order #: 003780508309  
Release #:  
PO Type: Stand-alone Order Original  
Contract #:  
Purchasing Contact:  
Currency:  
Third Party Reference #:

PO Date:  
05/08/2025

Requested Delivery Date:  
05/09/2025

Requested Ship Date:  
05/08/2025

Cancel Date:  
05/08/2025

Delivery Window:

Shipping Window:

Vendor #:  
0010012716

Department #:  
27COSTCO DEPARTMENT

Ship To:  
Location ID: 1033918430378  
COSTCO LAKE ZURICH  
680 S RAND RD  
LAKE ZURICH, IL 60047  
Phone #: 8475403065

Bill To/Ordered By:

Vendor:

Factory:

Freight Terms:  
Prepaid (by Seller) ZZ NA

Preferred Carrier:  
VENDORS CHOICE

Terms Type  
Basic

Terms Basis:  
Delivery Date

Terms  
Disc %:

Disc. Due  
Date:

Disc. Days:

Net Due  
Date:

Net Days:  
30

Description:  
ROG 30

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	506616			Item Detail: LARGE COMBINATION PLANTER		Unit Price: 37.00	54	Each	1,998.00
	***ALLOWANCE/CHARGES /TICKETING***								
	Allowance			DFI% - 2.00 Method of Handling: Off Invoice Discount Amount: 39.96				39.96	
1	# of Line Items						Merchandise Total 54		1,998.00

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

### Notes/Comments/Special Instructions:

#### LEGAL DISCLAIMER

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

Region Location: MW COSTCO REGION:  
Buyer Identification: MW041 CREATED BY:  
Other: 17893 BUYER VENDOR NUMBER  
Other: 00 BUYER VENDOR SUFFIX

Total Qty: 54.00	Weight:	Volume:	Purchase Order Total:	1,958.04
------------------	---------	---------	-----------------------	----------





# PACKING LIST

DATE:	5/9/2025
PURCHASE ORDER #:	380-0508314
VENDOR #:	10012716

VENDOR: DEKKER BROS. FARMS  
3600 56TH AVE.  
HUDSONVILLE, MI 49426  
JARED DEKKER - 616-299-7595  
JORDAN DEKKER - 616-299-7792

[jared@dekkerbros.com](mailto:jared@dekkerbros.com)  
[jordan@dekkerbros.com](mailto:jordan@dekkerbros.com)

SHIP TO: COSTCO CHICAGO  
2746 N CLYBOURN AVE  
CHICAGO, IL 60614  
(773) 360-2061

SHIPPING METHOD		SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
FOB		DELIVERY	Friday, May 9, 2025	30 DAYS	
QTY.	ITEM #	DESCRIPTION	NOTES	UNIT PRICE	LINE TOTAL
60	#506616	LARGE COMBINATION PLANTER	10 RACKS	\$37.00	\$2,220.00
TOTAL QTY.	60		10 TOTAL RACKS		
				PO TOTAL	\$2,220.00

SIGNED BY:

DATE:

DEKKER BROS. FARMS 3600 56TH AVE. HUDSONVILLE, MI 49426

COSTCO WHOLESALE  
2746 N CLYBOURN AVE  
CHICAGO, IL 60614  
(773) 360-2061

LOCATION: 380 LINCOLN PARK  
APPT DATE/TIME: 05/09/25 : 1:00  
CARRIER: DEKKER BROS

CHECKIN: 05/09/25 : 0:53  
RCVG START: 05/09/25 : 0:53  
RCVG END: 05/09/25 : 0:54  
CHECKOUT: 05/09/25 : 1:02

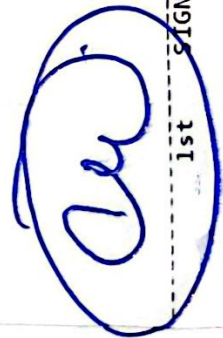
DEPT #: 27 VEND #: 17893 00  
VEND NAME: DEKKER BROS FARMS INC

PO #: 3800508314 QTY(S): 60 Each  
BOL: 10012716

TEMP:

LOG LINE: 5740-11

RECEIVER: Christophe Luna

  
1st SIGNATURE 2nd Page 1



# ORDER COSTCO

Order #: 003800508314  
Release #:  
PO Type: Stand-alone Order Original  
Contract # :  
Purchasing Contact:  
Currency:  
Third Party Reference #:

PO Date: 05/08/2025	Requested Delivery Date: 05/09/2025
Requested Ship Date: 05/08/2025	Cancel Date: 05/08/2025
Delivery Window:	Shipping Window:
Vendor #: 0010012716	Department #: 27COSTCO DEPARTMENT

Ship To: Bill To/Ordered By: Vendor: Factory:  
Location ID: 1033918430380  
COSTCO LINCOLN PARK  
2746 N CLYBOURN AVE  
CHICAGO, IL 60614  
Phone#: 7733602061

Freight Terms: Prepaid (by Seller) ZZ NA						Preferred Carrier: VENDORS CHOICE	
Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 30	Description: ROG 30

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	506616			Item Detail: LARGE COMBINATION PLANTER		Unit Price: 37.00	60	Each	2,220.00
	***ALLOWANCE/CHARGES /TICKETING***								
	Allowance			DFI% - 2.00 Method of Handling: Off Invoice Discount Amount: 44.4				44.40	
1	# of Line Items						Merchandise Total 60		2,220.00

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

### Notes/Comments/Special Instructions:

#### LEGAL DISCLAIMER

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

Region Location: MW COSTCO REGION:  
Buyer Identification: MW041 CREATED BY:  
Other: 17893 BUYER VENDOR NUMBER  
Other: 00 BUYER VENDOR SUFFIX

Total Qty: 60.00	Weight:	Volume:	Purchase Order Total:	2,175.60
------------------	---------	---------	-----------------------	----------

# PACKING LIST

DATE:	5/9/2025
PURCHASE ORDER #:	348-0508316
VENDOR #:	10012716

SHIP TO: COSTCO GLENVIEW  
2900 PATRIOT BLVD  
GLENVIEW, IL 60026  
(847) 730-1015

DEKKER BROS. FARMS  
3600 56TH AVE.  
HUDSONVILLE, MI 49426  
DEKKER - 616-299-7595  
DEKKER - 616-299-7792

jared@dekkerbros.com  
jordan@dekkerbros.com

LOADING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
FOB	DELIVERY	Friday, May 9, 2025	30 DAYS

ITEM #	DESCRIPTION	NOTES	UNIT PRICE	LINE TOTAL
506616	LARGE COMBINATION PLANTER	10 RACKS	\$37.00	\$2,220.00
60		10 TOTAL RACKS		
			PO TOTAL	\$2,220.00

DECKED BY:

DATE:

DEKKER BROS. FARMS 3600 56TH AVE. HUDSONVILLE, MI 49426

2900 PATRIOT BLVD  
GLENVIEW, IL 60026  
(847) 730-1015

LOCATION: 348 GLENVIEW  
APPT DATE/TIME: 05/09/25 12:30  
CARRIER: DEKKER

CHECKIN: 05/09/25 12:31  
RCVG START: 05/09/25 12:46  
RCVG END: 05/09/25 12:46  
CHECKOUT: 05/09/25 12:47

DEPT #: 27 VEND #: 17893 00  
VEND NAME: DEKKER BROS FARMS INC

PO #: 3480508316 QTY: 66 Each  
BOL: 0508316

TEMP: 5%

RECEIVER: Muhammad Naama

Receiving Comments:

ITEM: 506616

CHT DATE: 05/09/25

CHT MAKER: MH

CHT TIME: 12:46

OVER-MISSHIPPED

6 UNITS EXTRA OF DAMAGED GOODS

CHT DATE: 05/09/25

CHT MAKER: 4348R003

CHT TIME: 12:47

RECEIVED 6 UNITS OF DAMAGED PRODUCT

1st SIGNATURE 2nd Page 1



**ORDER  
COSTCO**

Order #:  
Release #:  
PO Type:  
Contract # :  
Purchasing Contact:  
Currency:  
Third Party Reference  
#:

003480508316

Stand-alone Order Original

PO Date: 05/08/2025	Requested Delivery Date: 05/09/2025
Requested Ship Date: 05/08/2025	Cancel Date: 05/08/2025
Delivery Window:	Shipping Window:
Vendor #: 0010012716	Department #: 27COSTCO DEPARTMENT

Ship To:  
**Location ID:** 1033918430348  
COSTCO GLENVIEW  
2900 PATRIOT BLVD  
GLENVIEW, IL 60026  
**Phone#:** 8477301015

Bill To/Ordered By:

Vendor:

Factory:

Freight Terms:  
Prepaid (by Seller) ZZ NA

Preferred Carrier:  
VENDORS CHOICE

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 30	Description: ROG 30
---------------------	-------------------------------	------------------	--------------------	-------------	------------------	-----------------	------------------------

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	506616			Item Detail: LARGE COMBINATION PLANTER		Unit Price: 37.00	60	Each	2,220.00
	***ALLOWANCE/CHARGES /TICKETING***								
	Allowance			DFI% - 2.00 Method of Handling: Off Invoice Discount Amount: 44.4				44.40	
1	# of Line Items						Merchandise Total 60		2,220.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

Notes/Comments/Special Instructions:

LEGAL DISCLAIMER

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

Region Location: MW COSTCO REGION:  
Buyer Identification: MW041 CREATED BY:  
Other: 17893 BUYER VENDOR NUMBER  
Other: 00 BUYER VENDOR SUFFIX

Total Qty: 60.00	Weight:	Volume:	Purchase Order Total:	2,175.60
------------------	---------	---------	-----------------------	----------





# PACKING LIST

DATE:	5/9/2025
PURCHASE ORDER #:	371-0508322
VENDOR #:	10012716

VENDOR: DEKKER BROS. FARMS  
3600 56TH AVE.  
HUDSONVILLE, MI 49426  
JARED DEKKER - 616-299-7595  
JORDAN DEKKER - 616-299-7792

[jared@dekkerbros.com](mailto:jared@dekkerbros.com)  
[jordan@dekkerbros.com](mailto:jordan@dekkerbros.com)

SHIP TO: COSTCO BLOOMINGDALE  
505 W ARMY TRAIL RD  
BLOOMINGDALE, IL 60108  
(630) 351-3108

SHIPPING METHOD		SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	
FOB		DELIVERY	Friday, May 9, 2025	30 DAYS	
QTY.	ITEM #	DESCRIPTION	NOTES	UNIT PRICE	LINE TOTAL
54	#506616	LARGE COMBINATION PLANTER	9 RACKS	\$37.00	\$1,998.00
TOTAL QTY.	54		9 TOTAL RACKS		

PO TOTAL \$1,998.00

SIGNED BY:

DATE:

DEKKER BROS. FARMS 3600 56TH AVE. HUDSONVILLE, MI 49426

1st SIGNATURE 2nd Page 1

PO #: 3710508322 QTY(S): 54 Each  
BOL: 10012716 TEMP:  
DEPT #: 27 VEND #: 17893 00  
VEND NAME: DEKKER BROS FARMS INC  
RECEIVER: Antonio Gonzalez

CHECKIN: 05/09/25 13:48  
RCVG START: 05/09/25 13:58  
RCVG END: 05/09/25 14:05  
CHECKOUT: 05/09/25 14:05  
LOCATION: 371 BLOOMINGDALE  
APPT DATE/TIME: 05/09/25 14:00  
CARRIER: DEKKER BROS.

COSTCO WHOLESALE  
505 W ARMY TRAIL RD  
BLOOMINGDALE, IL 60108  
(630) 351-3108

# ORDER COSTCO

Order #: 003710508322  
Release #:  
PO Type: Stand-alone Order Original  
Contract # :  
Purchasing Contact:  
Currency:  
Third Party Reference #:

PO Date: 05/08/2025	Requested Delivery Date: 05/09/2025
Requested Ship Date: 05/08/2025	Cancel Date: 05/08/2025
Delivery Window:	Shipping Window:
Vendor #: 0010012716	Department #: 27COSTCO DEPARTMENT

Ship To:  
**Location ID:** 1033918430371  
COSTCO BLOOMINGDALE  
505 W ARMY TRAIL RD  
BLOOMINGDALE, IL 60108  
**Phone#:** 6303513108

Bill To/Ordered By:

Vendor:

Factory:

Freight Terms:  
Prepaid (by Seller) ZZ NA

Preferred Carrier:  
VENDORS CHOICE

Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 30	Description: ROG 30
---------------------	-------------------------------	------------------	--------------------	-------------	------------------	-----------------	------------------------

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	506616			Item Detail: LARGE COMBINATION PLANTER		Unit Price: 37.00	54	Each	1,998.00
	***ALLOWANCE/CHARGES /TICKETING***								
	Allowance			DFI% - 2.00 Method of Handling: Off Invoice Discount Amount: 39.96				39.96	
1	# of Line Items						Merchandise Total 54		1,998.00

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

## Notes/Comments/Special Instructions:

### LEGAL DISCLAIMER

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

Region Location: MW COSTCO REGION:  
Buyer Identification: MW041 CREATED BY:  
Other: 17893 BUYER VENDOR NUMBER  
Other: 00 BUYER VENDOR SUFFIX

Total Qty: 54.00	Weight:	Volume:	Purchase Order Total:	1,958.04
------------------	---------	---------	-----------------------	----------



JORDAN DEKKER - 616-299-7792

**(219) 641-6412**

SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS
FOB	DELIVERY	Friday, May 9, 2025	30 DAYS

SIGNED BY: Thomas DATE: 5.9.25

DEKKER BRO  
2779  
~~2798~~  
909

2nd Page 1

6 UNITS TIPPED OVERIN TRUCK.DAMAGED AND REFUSED  
SHORT-DAMAGES CMT TIME: 07:44 CMT MAKER: TB  
RECEIVING COMMENTS: ITEM: 506616 CMT DATE: 05/09/25  
RECEIVER: Tiffany Borman  
SUB LINE: 44458-08  
TEMP: 48 Each  
PO #: 3700508310 BOL: 10012716  
QTY(S):  
VEND NAME: DEKKER BROS FARMS INC  
DEPT #: 27 VEND #: 17893 00  
CHECKIN: 05/09/25 05:25  
RCVG START: 05/09/25 07:23  
RCVG END: 05/09/25 07:44  
CHECKOUT: 05/09/25 07:44  
CARRIER: DEKKER  
APPT DATE/TIME: 05/09/25 05:30  
LOCATION: 370 MERRILLVILLE  
MERRILLVILLE, IN 46410  
COSTCO WHOLESALE  
1310 E 79TH AVE  
(219) 641-6412



# ORDER COSTCO

Order #: 003700508310  
Release #:  
PO Type: Stand-alone Order Original  
Contract # :  
Purchasing Contact:  
Currency:  
Third Party Reference #:

PO Date: 05/08/2025	Requested Delivery Date: 05/09/2025
Requested Ship Date: 05/08/2025	Cancel Date: 05/08/2025
Delivery Window:	Shipping Window:
Vendor #: 0010012716	Department #: 27COSTCO DEPARTMENT

Ship To: **Location ID: 1033918430370**  
COSTCO MERRILLVILLE  
1310 E 79TH AVE  
MERRILLVILLE, IN 46410  
Phone#: 2196416412

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Prepaid (by Seller) ZZ NA							Preferred Carrier: VENDORS CHOICE
Terms Type Basic	Terms Basis: Delivery Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 30	Description: ROG 30

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	506616			Item Detail: LARGE COMBINATION PLANTER		Unit Price: 37.00	54	Each	1,998.00
	***ALLOWANCE/CHARGES /TICKETING***								
	Allowance			DFI% - 2.00 Method of Handling: Off Invoice Discount Amount: 39.96				39.96	
1	# of Line Items						Merchandise Total 54		1,998.00

## ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
------	--------------	---------	------	-----	-----	-------------	--------

## Notes/Comments/Special Instructions:

### LEGAL DISCLAIMER

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

Region Location: MW COSTCO REGION:  
Buyer Identification: MW041 CREATED BY:  
Other: 17893 BUYER VENDOR NUMBER  
Other: 00 BUYER VENDOR SUFFIX

Total Qty: 54.00	Weight:	Volume:	Purchase Order Total:	1,958.04
------------------	---------	---------	-----------------------	----------