



INVOICE

BILL TO:
WERNER ENTERPRISES INC
14507 FRONTIER ROAD
OMAHA, NE 68138

INVOICE DATE: 05/23/2025
INVOICE #: R92467
TERMS: NET 30
DUE DATE: 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		90 Industrial Ave, Rocky Mount, VA 24151 - 311 Reedville Rd, Oxford, PA 19363, USA			
		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

Sent at: 05/22/2025 16:06 CST



For Truckload, call to provide tracking updates:
+1 (866)868-5324

Contact your Werner Rep, Lennie Trocard
Email: ltrocard@werner.com
Phone: +19725811820
After 5pm (CST):
Truckload: ph +1 (866) 868-5324
Intermodal/Drayage: email wernerimafterhours@werner.com
Power Only: ph +1 (402) 894-3891

Carrier Rate Confirmation

Route # 2001570525

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 333 Miles
of Stops: 2
Origin

ROCKY MOUNT, VA 24151

Destination
Oxford, PA 19363

Date: 5/22/2025
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: ZIGI FREIGHT INC
DOT#: 2828543
SCAC#: ZFIH
Contact:
Phone:
Email: roy@royal3inc.com
Total Rate: \$1,500.00 USD

Notes:

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 +1 (866) 868-5324 for instructions.

Stop 1 - Pick Up	
Trinity Packaging 90 INDUSTRIAL AVE, ROCKY MOUNT, VA 24151 Date/Time: 5/22/2025 07:00 - 23:55 Scheduling: Appointment	Special Reqs: ;

Loading Type: Live Pallet Count: 0 Work: No Touch	
Pick Up Instructions:	
Facility Notes: If 25 pallets or under, mark as van and reefer.	

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										
		115074		No	68140-S5	0 L x 0 W x 0 H ft	No	No					11,738 lb
Additional Details Load On: Pallet													
		120000		No	68140-S5	0 L x 0 W x 0 H ft	No	No					12,240 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 235074				Total Cmdty: 2		Total Wgt: 23978 lb			

Stop 2 - Delivery	
Scotts - Hyponex (Oxford) 311 Reedville Rd, Oxford, PA 19363 Date/Time: 5/23/2025 06:00 - 17:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch	Special Reqs: ;
Delivery Instructions:	
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										
		115074		No	68140-S5	0 L x 0 W x 0 H ft	No	No					11,738 lb
Additional Details Load On: Pallet													

		120000	No	68140-S5	0 L x 0 W x 0 H ft	No	No				12,240 lb
Additional Details Load On: Pallet											
Total HU: 0				Total Pcs: 235074			Total Cmdty: 2		Total Wgt: 23978 lb		

Carrier Cost Date: 05/22/2025 16:06 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,300.00	1	\$1,300.00
On Time Delivery	USD	\$100.00	1	\$100.00
Tracking Incentive	USD	\$100.00	1	\$100.00
Total Cost				\$1,500.00

Carrier Rate Confirmation Terms & Conditions

These Rate Confirmation Terms & Conditions ("Rate Confirmation") supersede any other rate agreement currently in place between Werner Enterprises, Inc. ("Werner") and the contracted carrier ("Carrier").

Any additional charges, including detention, require a new rate confirmation for payment.

Rate Subject to change based on date of shipment

**Brokerage Special Instructions:

Brokerage Load Detention/Layover Instructions: Carrier must notify LogisticsDetention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 3 hours. Detention maximum of 4 hrs. Layover will be paid after maximum detention hours have been reached.

TRACKING: All loads MUST be tracked via the provided tracking vendors. Carrier must accept tracking via ELD or cell app tracking. Fines may incur due to non-compliance with tracking requests.

CARRIER COMMUNICATION REQUIREMENTS: Carrier must contact Werner to confirm load by referencing the Werner Route # for the following: 1) To obtain load information and special instructions; 2) Report arrival and departure times at each location listed above if the truck is not tracking within 30 minutes of occurrence; 3) Unauthorized delayed service, failure to communicate delays, and missed appointments can result in penalties. Such penalties will be deducted from the original agreed rate above; 4) Report any overages, shortages, or damages discovered on this shipment; 5) Detention notification, and; 6) Daily check calls are required daily before 10:00 AM if the load is not tracking. *Non-communication penalties may be applied for any load on which the Carrier is not communicating to meet customer expectations.

**Intermodal Special Instructions:

Intermodal Detention Instructions: Carrier must notify Detention@werner.com 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished.

Intermodal/Drayage – Bill of Lading: After pickup, shipper paperwork must be sent to DrayBOL@werner.com or fax 855-616-7079. Send event times to ensure prompt waybill.

**PowerLink Special Instructions:

PowerLink Detention Instructions: Carrier must provide notification to Carrier representative 60 minutes after checking in at the facility, whether by appointment or FCFS if loading/unloading has not finished. Detention will be paid after 2 hours. Detention paid at a max of 6 hrs.

**All Division Instructions:

LUMPERS: Advance fees will apply to all advances provided by Werner. Lumper advances will incur a convenience fee per advance. Lumper fees must be reported immediately, and **receipts must be turned in within 48 hours** to receive an updated rate confirmation with lumper included. ALL loads that include a lumper fee must have an updated rate confirmation to include the lumper fee and lumper fee must be included on the Carrier invoice when billing. When Werner pays a lumper fee, the receipt will be confirmed and only a deduction of the convenience fee will apply. ANY Carrier-paid lumper charges will not be reimbursed without a receipt. Failure to report and/or submit a lumper receipt for any load will result in the lumper charge either not being compensated or the advance being deducted from Carrier's settlement.

FUEL AND OTHER ADVANCES: Advance fees will apply to all advances provided by Werner. Fuel advances require the completion of a Carrier Advance Authorization Form to qualify for fuel advances and are limited in amount. The amount of the advance, plus the fee, will be deducted from Carrier's final settlement. **Please note that maximum fuel advances are only available between the hours of 08:00- 8:00 pm EST. Any advance requested after-hours will be subject to manager approval and may be denied until the following business day. Additional conditions and requirements may apply to after-hours requests. **

QUICKPAY OPTION ONLY: For QuickPay, please email the completed paperwork to carrierimaging@werner.com.

STANDARD PAYMENT (NET 30): Do not send invoices by regular mail. Please submit invoices to carrierimaging@werner.com. To process payment without delay please reference the **Werner Route #** on the invoice and include a copy of the agreed-upon rate confirmation (must consist of all accessorial charges), a legible copy of the Signed Bill of Lading/Proof of Delivery and any receipts for accessorial charges incurred. Werner's standard payment terms are thirty (30) days from receipt of all required documents.

PERISHABLE/NON-PERISHABLE QUALITY ASSURANCE REQUIREMENTS AND STIPULATIONS: Overages, shortages, and any discrepancies must be communicated with a live person at Werner before physically leaving the location. Failure to comply with the previously referenced requirements can result in chargebacks from the buyer, which will be deducted from current, accrued, or future freight invoices from Carrier. Delayed service by Carrier (both negligent and/or unauthorized) can result in a reduction of freight charges owed to Carrier due to a decline in the market value of the product. Figures will be based on current USDA prices at the time of delivery and the buyer's ability to sell the product. If the product is late or damaged and Carrier wishes to have the product placed on its behalf at a new consignee, the net return to Carrier will be based on a price-after-sale basis. Signing for the poor-conditioned product can result in a full claim to Carrier.

SEALS: When the shipper requires trailer seals, the seal MUST be applied with the seal number noted on the Bill of Lading before departure from the shipper. Seals MUST NOT be broken without written approval from Werner. FAILURE TO DELIVER TO THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

CARB/TRU COMPLIANCE: Carrier must be California Air Resource Board ("CARB") compliant when traveling to, from, or through California. Carrier or its agent certifies that any TRU equipment furnished will comply with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner and all other parties from any loss, damage, fine, or penalty resulting from Carrier's failure to comply with any CARB regulations or requirements, including but not limited to, TRU regulations.

TERMS & CONDITIONS: Please return signed rate confirmation to carrierimaging@werner.com. The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by Werner. The Carrier is prohibited from subcontracting (double brokering) freight to any other Carrier. In the event Carrier double or re-brokers any shipment, Werner reserves the right to pay the delivering carrier and Carrier waives any right to receive payment for such shipment. Additionally, Carrier shall remain primarily liable as provided herein. Transferring a load to the rail or consolidating with any other freight, unless approved by Werner, could result in a reduction of linehaul or complete payment. The Carrier agrees to full and exclusive use of the trailer for any truckload. This confirmation assumes the Carrier agrees to accept full responsibility for all load specifics including, but not limited to, the rate, pick-up/delivery specifics, appointments, commodity specifications, shipment requirements, and the immediate communication of any/all accessorial charges incurred. Should there be any deviations from the above statement, the Carrier is required to notify Werner immediately of any changes. Any shipment tender is for the exclusive use of the trailer up to 80,000 pounds gross weight for the duration of the shipment.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates, and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as outlined in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates that would result in the Carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier agrees it will follow all DOT Hiring and Safety regulations.

This Rate Confirmation must be accepted by Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, Carrier's act of picking up the load as described on the Rate confirmation will be deemed acceptance of these load and these terms.

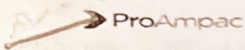
CONTACT CONSENT: By accepting this load and/or signing this confirmation, I authorize Werner, its service providers, and/or affiliates to contact me at the phone number Werner has on file for me via phone, and or text (SMS), using automated dialing technology and/or prerecorded or artificial voice, related to my services and for load tracking purposes. This is not a condition for purchase. Message and data rates may apply. To opt-out at any time reply "STOP" or other instructions provided in the text message.

Unless Werner and Carrier have entered into a written agreement signed by both parties, all services under this Rate Confirmation shall be governed by Werner's Standard Terms & Conditions for Brokered Carriers which is available at [Werner.com](#).

Carrier Representative

Date

Carrier Load Number



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Page 1 of 3

Ship to: Scotts - Oxford, PA P: 610-932-4200 Call for Delivery Appointment

Name of carrier: CPU/Reed Transport

Date: 5/22/2025

of BOLs Same Stop: 2

Shipper's 1st Bill of Lading: 8000344838

Stop Number: _____

2nd BOL: 8000344845

3rd BOL: _____

4th BOL: _____

5th BOL: _____

6th BOL: _____

7th BOL: _____

8th BOL: _____

9th BOL: _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request

Scotts

FROM: ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Load ID: 6802258099

Bill Freight to:

Driver's Name (Print): _____

Driver's Signature: _____

In (Initial): _____ Out (Initial): _____

Trailer Number: 03258

OK to Unload
Acepter para descargar

MAY 23 REC'D

The Scotts Company
Oxford PA

The Scott's Company

Freight Payable C/O Sterling TM

14111 Scottslawn Road

Marysville, OH 43040

Invoices@Scotts.com

NOTE (2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A) and (B).

Shipper Certification

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 regulations of the DOT. The following vehicle/product has passed inspection in accordance with the consolidated standards of the AIB

Per *[Signature]*

Date 5-22-25

IN: 9:10AM
out: 9:47AM

Carrier Certification

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.

Per: _____ Total Pallets: 16 Total Net Weight: 23,770 Total Gross Weight: 24,410

Date _____

Customer signature _____

Date _____

Unless indicted there are no exceptions.

☐ Pick up vehicle is free from leaks, off-odors, and potential contamination. _____

ProAmpac

Driver Copy

Customer Copy

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000344845 Date 05/22/2025

Name of carrier : CUSTOMER PICKUP

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
311 REEDVILLE ROAD
OXFORD PA 19363

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU PH: 610-932-4200
Gross weight: 11,889.8 LB Net weight: 11,889.8 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000220243	4501329202	137509	RS (S) 1.5CF EG BRN ML 21	116,567 BAG	11,889.8
Customer article no. BG7903 Item 10					
Customer Item Number if Appl. BG7903					
Print Description (S) 1.5CF EGRO BRN ML					

TRUCK SID# 6802258099 CPU/Reed Transport Services

FOR FREIGHT COLLECT SHIPMENTS:

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. _____ (signature of consignor)

NOTE(2) Liability for loss or damage on this shipment may be applicable. See 49 U.S.C.#14706(1)(A)and(B).

Shipper Certification

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 regulations of the DOT.

THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicted there are no exceptions.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's Bill of Lading # 8000344838 Date 05/22/2025

Name of carrier : CUSTOMER PICKUP

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request;

FROM : ProAmpac, 90 Industrial Avenue, ROCKY MOUNT VA 24151

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to its destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100 X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to :
SCOTTS MIRACLE-GRO Co.
311 REEDVILLE ROAD
OXFORD PA 19363

Transportation Details :
Shipping conditions: Standard
Terms of delivery: CPU PH: 610-932-4200
Gross weight: 11,879.9 LB Net weight: 11,879.9 LB

CASES, PLASTIC BAGS (ITEM 20480 SUB 3) CLASS 60

Sales Ord.#	Purch. Ord. #	Material Number	Material Description	Quantity	Weight
4000220248	4501329203	137509	RS (S) 1.5CF EG BRN ML 21	116,470 BAG	11,879.9
Customer article no. BG7903 Item 10					
Customer Item Number if Appl. BG7903					
Print Description (S) 1.5CF EGRO BRN ML					

TRUCK SID# 6802258099 CPU/Reed Transport Services

FOR FREIGHT COLLECT SHIPMENTS:

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:

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THE FOLLOWING VEHICLE/PRODUCT HAS PASSED INSPECTION IN ACCORDANCE WITH THE CONSOLIDATED STANDARDS OF THE AIB.

Per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date _____

Customer signature _____ Date _____

Unless indicated there are no exceptions.