



CORE LOGISTICS BROKERAGE  
3301 N UNIVERSITY DR  
SUITE 425  
CORAL SPRINGS FL 33065

PRO # 42123

Rate Confirmation

11/07/22 10:52:00 (EST)

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JUAN BERMUDEZ  
(877) 868-2673 X 1024 (p)  
ftl@shipwithcore.com

LGTI LOGISTICS  
(718) 915-6252 (p)  
(347) 879-8159 (f)  
MC # 72047  
DOT 3090741  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 48' REEFER  
Pieces:  
\* TEMP CONTROL @ 65 \* F \*

Description: FLOWERS  
Weight: 4000

Miles: 115

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	115 total Miles // 4,000LBS//EARLY MORNING DEL// 20785,20785,20794//
TOTAL RATE	600.00	

PICK 1

COLOR ORCHIDS  
STEVENSBURG VA 22741  
Phone/Contact: (540) 399-1499

Appointment 11/07/22 @ 13:00

STOP 1

1555 CABIN BRANCH DRIVE  
HYATTSVILLE MD 20785

Appointment 11/08/22 @ 02:00  
Ref # SO# 23896

STOP 2

URBAN STEMS  
3411 PENNSY DRIVE  
HYATTSVILLE MD 20785  
ASAP

Ref # 24009

STOP 3

DEL VALLEY  
7587 MONTEVEDO RD  
JESSUP MD 20794  
ASAP

Must Deliver: 11/08/22  
Ref # 23960

POD's must be submitted within 24 hours of delivery to FTL@shipwithcore.com  
Failure to do so will result in a \$50/day fine, assessed after 24 HOURS  
MACROPOINT TRACKING IS REQUIRED - FAILURE TO ACCEPT WILL RESULT IN A \$150 FINE  
All Billing Inquiries should be sent to pod@shipwithcore.com  
ALL NOTICE OF ASSIGNMENTS MUST BE EMAILED TO: pod@shipwithcore.com  
In consideration of the above rate, CARRIER agrees to the following:  
1. CARRIER will transport this freight under its own operating authority, and the equipment used to transport the freight is covered by CARRIER'S insurance.  
2. CARRIER will not re-broker, assign or interline the shipment(s) hereunder without prior written consent of Core Logistics Brokerage LLC. CARRIER will not be paid in the event of violation of this paragraph and/or paragraph 1 above  
3. Delivery and/or pickup dates and hours will not require CARRIER to violate hours of service regs. Routing instructions, if any, are suggestions only.  
4. INDEPENDENT CONTRACTOR - it is understood and agreed that the relationship

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date 11 / 07 / 2022  
M D

Doc ID: 20221107093195612  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 42123 must appear on all Invoices



CORE LOGISTICS BROKERAGE  
3301 N UNIVERSITY DR  
SUITE 425  
CORAL SPRINGS FL 33065

PRO # 42123

Rate Confirmation

11/07/22 10:52:00 (EST)

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JUAN BERMUDEZ  
(877) 868-2673 X 1024 (p)  
ftl@shipwithcore.com

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LGTI LOGISTICS  
(718) 915-6252 (p)  
(347) 879-8159 (f)  
MC # 72047 Truck #  
DOT 3090741 Trailer #  
Driver Cell #

between Core Logistics and CARRIER is that of independent contractor and that employee/employer relationship exists or is intended. Core has no control of any kind over CARRIER, including but not limited to, routing of freight, and nothing contained herein shall be construed as inconsistent with this provision 5. Insertion of Core Logistics name as carrier on the BOL is for convenience only and does not change Core's status as a broker nor CARRIER's status motor carrier

6. Carrier agrees to pay claims and/or customer charges due to late pickup o missed delivery time, and any costs associated with bringing in crews to load/unload truck

7. All carriers/drivers are responsible to verify they scale out legally as Core will not be responsible for any charges on overweight tickets. All loads paid by weight must have the req'd scale ticket for pay.

8. The 'Broker-Carrier Agreement' entered into and agreed upon by CARRIER an Core is incorporated herein by reference, and the terms of said Agreement apply to this load as if fully set forth herein.

9. INDEMNITY - CARRIER shall defend, indemnify and hold Core Logistics and i shipper customer harmless from any claims, actions or damages, arising out of CARRIER's performance under this agreement, including cargo loss & damage, theft, delay, damage to property, and personal injury or death.

10. SEALS - It is CARRIER's driver's responsibility to ensure the trailer is sealed properly after loading. With no exceptions, seals are to be removed by by receiver or under receiver's supervision only.

\*\*\*\*\*ALL INVOICES & PROOF OF DELIVERIES MUST BE SUBMITTED TO:\*\*\*\*\*

POD@SHIPWITHCORE.COM

\*\*\*\*\*PAYMENT STATUS INQUIRIES ARE ALL HANDLED WITH TRIUMPH PAY\*\*\*\*\*

INFO@TRIUMHPAY.COM OR 469-312-7222

\*\*\*\*\*POD@SHIPWITHCORE.COM IS STRICTLY FOR SUBMITTAL OF POD'S AND INVOICES\*\*\*\*

\*\*\*\*\*NOA & LOR'S SHOULD BE SENT TO\*\*\*\*\*

CORELOGISTICS@NOA.TRIUMHPAY.COM

Carrier Signature

Date 11 / 07 / 2022  
M D

Doc ID: 26221107093195612  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 42123

must appear on all Invoices

E-Signed : 11/07/2022 09:57 AM CST

*Ukeje bethel*

*Ugochukwu*

lgtilogistics@yahoo.com  
IP: 102.91.4.193

Sertifi Electronic Signature

DocID: 20221107095155612





Color Orchids  
19315 Carrico Mills Rd  
Stevensburg, VA. 22741  
540-399-1499

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

# Packing Slip

Date	S.O. No.
10/21/2022	23896

# of PALLETS \_\_\_\_\_

Junior: Core Log: 42123

Bill To
Whole Foods Mid Atlantic DC 1555 Cabin Branch Road Bldg D Hyattsville, MD 20785

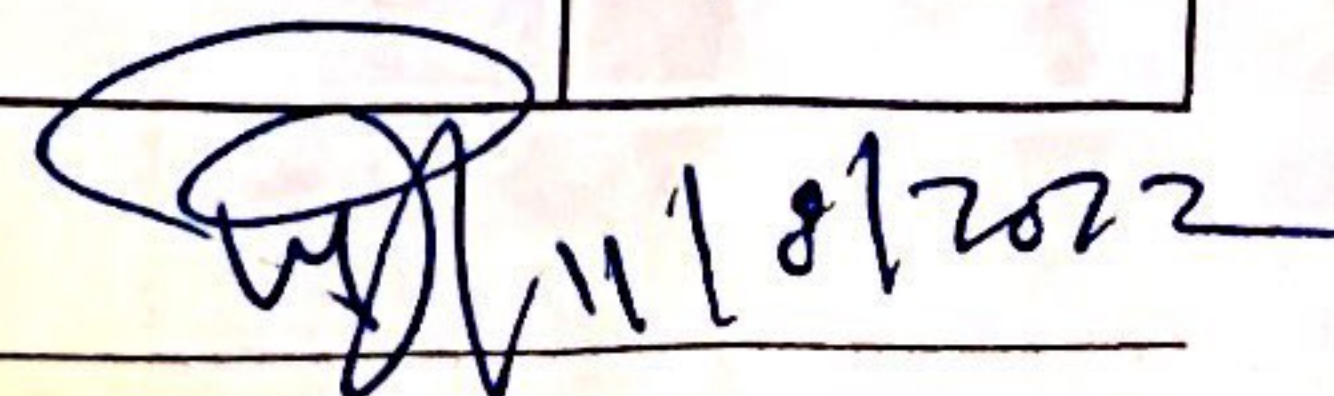
Ship To
Mid Atlantic Dist Cntr 1555 Cabin Branch Drive Hyattsville, MD 20785 301-683-0030

P.O. No.	Due Date	Ship Via	FOB	Route ID#
4559013	11/8/2022	Virginia		
CO Item code	Customer Item ...	Description	Shipped	Ordered
Temp Recorder	222333444	Temperature Recorder/ Item #222333444		1
010		10 Pack/ Orchid/ Item #225841001		35
005		5 Pack/PL Orchid Garden LG/ Item #22584300P		12
015		15 Pack/PL Orchid 3IN/ Item #225842001		11

\*Quality claims must be made available to seller by photos within 48 hours after delivery.

\*Plants should be kept at a temperature between 55-75 degrees.

Signature \_\_\_\_\_

 11/8/2022



BOL #: **KBX128745622**

Shipments on Load: 1

Shipment Type: LTL

Freight Charges Terms: **Outbound Prepaid**  
[X] Master Bill of Lading with attached underlying Bill of LadingUniform Straight Bill of Lading  
For Exempt Commodities  
Original Not Negotiable

Tender Date: 10/31/2022

**Shipment Stops Information**

Stop #	Stop Type	Company	Address	City	State	Zip	Weight	Qty	Skids	MABD	Stop Time	Contact	Phone
1	Pickup	Color Orchids	1354 Grayson St	Nocona	TX	76255	1450	58	2.94				540-229-6417
Final	Delivery	WFM Mid Atlantic [WFM MDW Mid Atlantic Warehouse]	1555 Cabin Branch Drive	Hyattsville	MD	20785	1450	58	2.94	11/08/2022			

**Bill To**Color Orchids  
1354 Grayson St  
Nocona, TX 76255 United States

TEL: 540-229-6417 FAX:

*Affix PRO Label Here***Billing References**

Pickup Date: 11/07/2022 **BOL#: KBX128745622**  
 PO Number: 4559013 **QUOTE#:**  
 Invoicing Reference:

**Special Services and Instructions**

Pulp all product before loading. Confirm case counts match the dispatch. Run reefer continuous. Place Temp Recorder on top of center pallet. Pre-cool to specified temp before loading. Call to add air bags or recorders & report any problems immediately.

**Delivery Notes:** LTL Shipment Delivery Date is based on carriers standard service days. Please navigate to the created shipment and review the Expected LTL Delivery Date.

**Carrier Information**

Carrier Name: Delivered by Vendor **Trailer Number:**  
 Carrier SCAC: **Seal Number:**  
 Pro Number: **Shipment Mode:** Temp Controlled  
 Driver Name: **Driver Lic. No.:**

**Refrigeration Instructions**

Carrier to maintain trailer temperature indicated below.

**Continuous Temperature Range to Be Maintained:**  
**(Refrigeration should NOT be set to cycle-sentry)**

High: 45

Low: 45

**Pulp Temperature at Dock:**

Loading:

Delivery:

**Temperature Recorder:**

In use? Yes / No

Serial No.:

**Schedule:**

Check In:

Loading Complete:

**Shipping Items**

[X] Attached Underlying BOL (Shipment Line Item Details Per Stop)

Pkg Qty Total: 58

Shipping Pallets Total: 2.94

Weight Total: 1450

**Freight Handling Information**

Trailer loaded and braced by:

Freight counted by:

\_\_\_\_\_  
Shipper\_\_\_\_\_  
Shipper\_\_\_\_\_  
Driver\_\_\_\_\_  
Driver/Pieces\_\_\_\_\_  
Driver/Pallets**Shipping Agreement**

RECEIVED, subject to the terms and rates set forth in the Motor Carrier Transportation Agreement (the "MCTA") currently in effect between Carrier (or any party brokering the shipment to Carrier) and Customer, if any, the property described herein, in apparent good order and condition, except as expressly noted herein (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another Carrier on the route to 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 the terms and conditions of the MCTA, if any, the terms of which are incorporated herein by reference. Each Carrier to handle any portion of these goods hereby certifies that it is familiar with all the rates, terms and conditions of the MCTA, if any, and that those rates, terms and conditions are hereby agreed to.

**Charges**

Unless otherwise indicated, this shipment is FREIGHT COLLECT. If the Carrier or its agent delivers this shipment to Customer or its agent without payment or freight or other lawful charges, the Carrier does so without recourse to Shipper.

**Exceptions**

Except as described below, Carrier has reviewed, and accepts in good order and condition the number of units indicated above. No correction for shortage will be allowed on arrival at destination.

**Description of Exceptions:**



BOL #: **KBX128745622**

Shipments on Load: 1

Shipment Type: LTL

Freight Charges Terms: **Outbound Prepaid**

[X] Master Bill of Lading with attached underlying Bill of Lading

Delivery Date: 11/08/2022

Uniform Straight Bill of Lading  
For Exempt Commodities  
Original Not Negotiable

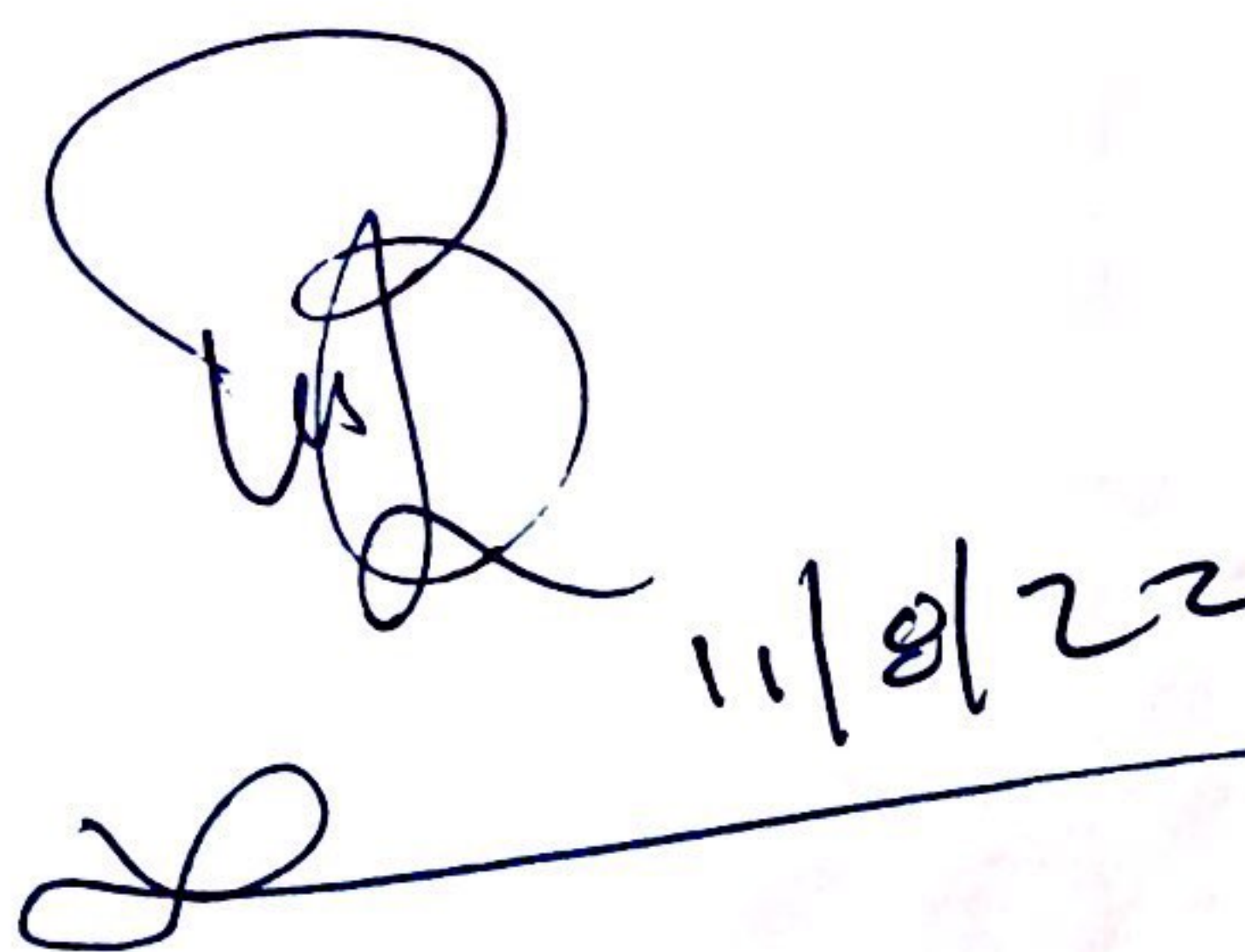
Tender Date: 10/31/2022

**Stop Information:**

Stop #	Stop Type	Company	Address	City	State	Zip	Weight	Qty	Skids	Phone	Email
Final	Delivery	WFM Mid Atlantic [WFM MDW Mid Atlantic Warehouse]	1555 Cabin Branch Drive	Hyattsville	MD	20785	1450	58	2.94		

**Stop Reference Number:**

Pkg Qty	Weight	Customer Purchase Order	Order Number	Supplier	Description of Articles
35	875	9901355095	4559013	Color Orchids-COD	Desc: ORCHID, ORCHID, 5 INCH, 10PK, CV, VA
11	275	9901355095	4559013	Color Orchids-COD	Desc: ORCHID, PHALAENOPSIS, 3 INCH, 15PK, CV, VA
12	300	9901355095	4559013	Color Orchids-COD	Desc: ORCHID, ORCHID, GARDEN, LARGE, 5PK, CV, VA
1	0	9901355095	4559013	Color Orchids-COD	Desc: Temp Recorder



11/8/22





Color Orchids  
19315 Carrico Mills Rd  
Stevensburg, VA. 22741  
540-399-1499

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

# Packing Slip

Date	S.O. No.
10/31/2022	23961

# of PALLETS  
\_\_\_\_\_

<b>Bill To</b>
Delaware Valley 520 N. Mantua Blvd. Sewell, NJ 08080

<b>Ship To</b>
DE Valley Balt/ Distro C 7587 Monteviedo Rd Jessup, MD 20794

P.O. No.		Due Date	Ship Via	FOB	Route ID#
SW.692962		11/8/2022	Virginia		
CO Item code	Customer Item ...	Description		Shipped	Ordered
015		15 Pack/Bonita Grow Pot-DBL WHITE			4
010		10 Pack/Bonita X Designer-DBL PURPLE			1
010		10 Pack/Bonita X Designer-DBL ORANGE			1
010		10 Pack/Bonita X Designer-DBL PINK			1
015		15 Pack/Bonita Grow Pot-DBL PURPLE			2
010		10 Pack/Bonita X Designer-DBL WHITE			5
010		10 Pack/10 Pack/Bonita X Designer-SGL White			2
010		10 Pack/Bonita X Designer-SGL PURPLE			1
010		10 Pack/Bonita X Designer-DBL GREEN			1
002		2 Pack/Prague-White Orchids			1
Shipping		Shipping Charge			1

*Anthony*

\*Quality claims must be made available to seller by photos within 48 hours after delivery.

\*Plants should be kept at a temperature between 55-75 degrees.

Signature \_\_\_\_\_





Color Orchids  
19315 Carrico Mills Rd  
Stevensburg, VA. 22741  
540-399-1499

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

## Packing Slip

Date	S.O. No.
11/2/2022	24009

# of PALLETS  
\_\_\_\_\_

Bill To
UrbanStems 1615 L ST NW, Suite 1230 Washington, DC. 20036

Ship To
Urban Stems Milton Johnson 3411 Pennsy Drive Hyattsville, MD 20785 443-360-7628

P.O. No.		Due Date	Ship Via	FOB	Route ID#
PO4129		11/8/2022	Virginia		
CO Item code	Customer Item ...	Description		Shipped	Ordered
015		15 Pack/The Skye Orchid ✓			3
009		9 Pack/Pink Asian Coral Orchid ✓			2
015		15 Pack/3" White Orchid ✓			10
Shipping		Customer Shipping Charge			1

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\*Plants should be kept at a temperature between 55-75 degrees.

Signature

*Curtis Gordon*