

Freight TEC  
pro # 21412

MC#554577-C

# J&V Leon Trucking, Inc.

790 Aurora Way • Blythe, California 92225  
Phone & Fax (760) 921-1660  
Cell (760) 899-2141

10417

P.O. 891360021  
Shipper # 405882891

DATE

5-4-17

## BILL OF LADING

SHIPPER: The Scotts Company

CONSIGNEE: The home depot ccs

Weight  
Ticket  
Number

BILL TO: 14419 N white & parker Rd  
Maricopa AZ

600 South harbor Blvd  
La habra CA

Equipment #

111

T-11

| UNITS | COMMODITY                       | WEIGHT | RATE | CHARGE |
|-------|---------------------------------|--------|------|--------|
| 16    | pellets Red Mulch / Brown Mulch | 48,000 | \$   | 600.00 |

DATE 5-5-17

DRIVER Felipe Mireles

RECEIVED 

TIME IN

TIME OUT



ORIGINAL

The Scotts Company and Subsidiaries  
N. White & Parker Road  
Maricopa, AZ 85138  
520-568-2216  
05/02/2017 3326

Consigned to: 100265  
HOME DEPOT 6657 DEPT 28  
600 S HARBOR BLVD  
LA HABRA CA 90631  
PHONE: 562-690-6006

Target Leave Date: 05/03/2017  
Target Arrival Date: 05/05/2017  
Load ID:  
Trailer ID:  
Seal/PRO:  
VAN/FLAT: FLAT

Delivery # (BOL): 891360021



Shipment number: 8546860  
INCOTERMS: CFR Prepaid

CUSTOMER PO #:  
57022144 TYPE CCAO  
SEND FREIGHT BILL TO:  
The Scotts Company and Subsidiaries  
14419 N. White & Parker Road  
Maricopa, AZ 85138

CARRIER: 105665  
FREIGHT TEC MANAGEMENT

9999



## SPECIAL INSTRUCTIONS:

Planned Arrival Date/Time: 05/05/2017/10:00:00 Appt#: Contact Name/Title: HEIDI/  
comments: TL Standard

KEY REC REQUIRED ON POD MUST SHIP ON MINI PALLETS

| Stock#   | QTY | UOM | Weight    | HM | Each | Description                 | CustMat# |
|----------|-----|-----|-----------|----|------|-----------------------------|----------|
| 88452180 | 8   | PAL | 24,144 LB |    | 480  | EARTHGRO RED MULCH 2CF/60   | 647218   |
| 88652180 | 8   | PAL | 27,360 LB |    | 480  | EARTHGRO BROWN MULCH 2CF/60 | 647185   |


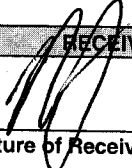
TOTAL QTY 16  
Number Chp Pallets Shipped 0

FT3 1,776.00

Total Pallet Count 16

| Frnt Cl | NMFC     | CLASS | Freight Class Totals (WEIGHT BELOW INCLUDES PALLET WEIGHT) |                      |
|---------|----------|-------|--|----------------------|
| Code    | Item     | LTl   | NO. PKGS   | WEIGHT (Sub to Corr) |
| 09      | 68140-S5 | 50    | 960  | 51504                |
| Total   |          |       | 960  | 51504                |

665719145

| SCOTTS   | CARRIER   | RECEIVER  |
|--|---|---|
| THE SCOTTS COMPANY<br>MARYSVILLE, OHIO 43041<br>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.<br><br>Lairda Smith<br>The Scotts Company<br><br>Per SCOTTS CO. 3326<br><br>05/04/2017 11:08:55 | CARRIER CERTIFICATION<br>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.<br>Carrier's Name: FREIGHT TEC MANAGEMENT GROUP INC<br><br><br>Driver's Signature<br>05/04/2017 11:08:55<br>Date<br><br>Driver's Total Cnt<br>16 | <br>Signature of Receiver<br><br>Michael Perez<br>Printed Name/Title of Receiver<br><br>5-5-17<br>Date |

\*\*\* 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, and all conditions herein contained, including conditions on back.



# FREIGHT TEC

FREIGHT TEC  
BILLING@FREIGHT-TEC.COM  
PO BOX 1349  
BOUNTIFUL UT 84011-1349

PRO # 21412

Rate Confirmation

05/03/17 12:04:15 (EST)

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MELISSA CUNNINGHAM  
(385) 200-9544  
(866) 221-7848 (f)  
melissa.cunningham@freight-tec.com

J&V LEON TRUCKING  
(760) 899-2141 (p) Att: VICTOR  
(760) 921-1660 (f)  
MC # 554577 Truck #  
DOT 1467962 Trailer #  
Driver Cell #

Size & Type: 48' FLATBED OR STEP DECK  
Pieces:

Description: BAGGED MULCH  
Weight: 48000

Miles: 393

| CHARGES        |        | DISPATCH NOTES                        |
|----------------|--------|---------------------------------------|
| LINE HAUL RATE | 600.00 | *** LOADING HOURS ARE 6 AM TO 3PM *** |
| TOTAL RATE     | 600.00 |                                       |

| TYPE   | REFERENCE #    | TYPE   | REFERENCE #  | TYPE | REFERENCE # |
|--------|----------------|--------|--------------|------|-------------|
| Pick 1 | P/U #891360021 | Stop 1 | PO# 57022144 |      |             |

## PICK 1

THE SCOTTS COMPANY  
14419 N. WHITE & PARKE  
MARICOPA AZ 85239  
Hours : 6AM - 3PM  
Phone/Contact: (520) 568-2216

Ready Date: 05/04/17  
Ref #: P/U #891360021

## STOP 1

HOME DEPOT #6657  
600 S HARBOR BLVD  
LA HABRA CA 90631  
Phone/Contact: (562) 690-6006

Appt Date: 05/05/17 @ 10:00  
Ref #: PO# 57022144

| Items  |     |      |       |        |   |   |   |              |             |
|--------|-----|------|-------|--------|---|---|---|--------------|-------------|
| Pieces | Pir | Type | Class | Weight | L | W | H | Product Code | Description |
| 1      |     |      |       | 48000  |   |   |   |              |             |

Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any particular road, highway, bridge, or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend indemnify and hold harmless Broker, its Shipper customer, and the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier will maintain no less than

(Rate Confirmation Details on Next Page)

Carrier Signature VICTOR H LEON

Date 05 / 03 / 17  
M D

Send Carrier Bills to the Address Above

PRO # 21412

must appear on all Invoices



# FREIGHT TEC

FREIGHT TEC  
BILLING@FREIGHT-TEC.COM  
PO BOX 1349  
BOUNTIFUL UT 84011-1349

PRO # 21412

Rate Confirmation

05/03/17 12:04:15 (EST)

|                                 |   |
|---------------------------------|---|
| F<br>R<br>O<br>M                | MELISSA CUNNINGHAM<br>(385) 200-9544<br>(866) 221-7848 (f)<br>melissa.cunningham@freight-tec.com  |
| C<br>A<br>R<br>R<br>I<br>E<br>R | J&V LEON TRUCKING<br>(760) 899-2141 (p) Att: VICTOR<br>(760) 921-1660 (f)<br>MC# 554577 Truck #<br>DOT 1467962 Trailer #<br>Driver Cell # |

\$1,000,000 of liability insurance and cargo insurance of at least \$100,000 per occurrence as is required under the accompanying Broker/Carrier Agreement at all times while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL P.O.D. OF WHO SIGNED THE BOL AND GET A LOAD TERMINATION NUMBER IMMEDIATELY AFTER DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledges that Carrier has read such Broker/Carrier Agreement, and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. Freight Tec as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's invoice, which shall include as an attachment to the original signed copy of the Shipper's Bill of Lading without any notation of damage, shortage or delay. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms and special SPECIFICATIONS ON PAGE 2 and subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance with the in-use requirements of California's TRU regulations. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$100.00/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products and services. Carrier will abide by all Federal and State laws regarding safety and training for its drivers in the loading, transporting, and unloading of the freight tendered to it by Shipper and will abide by all safety rules and regulations at the Shippers and Receivers facilities, including those at job sites. Unless you make written fix onjections to the terms of this Rate Confirmation within 24 hours after receipt, you have agreed to these terms.

\*IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.\*  
If the Carrier is to be paid by Weight it is based upon DELIVERED WEIGHT as supported by weight tickets on all produce loads. Quantities quotes as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper Bill of Lading shows a different temperature, Carrier is to use that temperature and follow all Shipper Specifications.

Carrier Signature VICTOR H LEON

Date 05 / 03 / 17  
M D

Send Carrier Bills to the Address Above

PRO # 21412

must appear on all Invoices

# J&V LEON TRUCKING, INC.

251 HEFLIN DR.  
BLYTHE CA, 92225

Ph: 760-899-2141 Fax: 760-921-1660

## Invoice

| Date     | Invoice # |
|----------|-----------|
| 5/4/2017 | 21412     |

|   |
|---|
| <b>Bill To</b>  |
| FREIGHT TEC<br>PO BOX 1349<br>BOUNTIFUL UT 84011-1349 |

| P.O. No.  | Term   | Load No. |
|-----------|--------|----------|
| 891360021 | Net 30 | 21412    |

| Pick up place   | Delivery to                   | Item       | Service date | Qty          | Rate   | Amount |
|---|-------------------------------|------------|--------------|--------------|--------|--------|
| THE SCOTTS COMPANY<br>MARICOPA AZ   | THE HOME DEPOT LA<br>HABRA CA | 16-PALLETS | 5/4/2017     | 1            | 600.00 | 600.00 |
| This invoice is sold assigned ans payable to Transfac, LLC.<br>P.O. Box 3238 Salt Lake City, T 84110. |                               |            |              | <b>Total</b> |        |        |
|   |                               |            |              | \$600.00     |        |        |