

**RUSTY DANIEL LOGISTICS MASTER AGREEMENT**

Date: 2/6/2024 Your Reference #:40106

Origin	Destination
Berger Horti. Products LTD	Spring Creek Garden
8822 Hwy 19 North	13383 Penick Road
SULPHUR SPRINGS, TX 75482	WALLER, TX 77484
02/06/24 07:00	02/06/24 08:00
	713-252-0637

Total Pay To Truck ..... 850.00

**SEND ALL BOL AND INVOICES TO [ACCOUNTING@RDTRUCKING.NET](mailto:ACCOUNTING@RDTRUCKING.NET)**  
**WE DO NOT EXCEPT PHOTO COPIES!**

RATE STATED ABOVE CONSTITUTES ENTIRE AGREED UPON CHARGES.

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To confirm agreed upon rate on the shipment above, please sign and return  
by email to [mdaniel@rdtrucking.net](mailto:mdaniel@rdtrucking.net) or fax to 903-648-2443.

REMIT TO:  
RUSTY DANIEL LOGISTICS, INC.  
P.O. BOX 55  
SALTILLO, TX. 75478  
903-648-2112 PH  
903-648-2443 FAX  
[accounting @rdtrucking.net](mailto:accounting@rdtrucking.net)

Accepted By:  
Felix Pierce  
Pierce Logistics LLC  
HOUSTON, TX 77044  
832-792-2022

Melinda Daniel

Melinda Daniel  
Vice President

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

**\*\*\*\*\*Please Have Driver Call For Dispatch. Thank You !**

\* Carrier must provide Driver's name, contact, truck and trailer information

\*\*\* No double brokering allowed or this contract is NULL AND VOID\*\*\*

Payment of freight charges requires the following items\* Signed original Bill of Ladings,

\* Certificates of Insurance (Auto Liability, Cargo &amp; Workmans Comp)

\* Contract Carrier Authority &amp; Signed Broker Carrier Agreement

\* Rate Confirmation

\* W-9 Tax Information

\* Reference number must be on invoice

\* Any problems please call 903-648-2112 Afterhours 903-348-0765

Driver Name:\_\_\_\_\_ Driver Phone\_\_\_\_\_

Trailer Number\_\_\_\_\_ Truck Number\_\_\_\_\_

TELL DRIVER NOT TO PULL THROUGH THE GATES UNTIL INSTRUCTED TO DO SO BY THE SHIPPER.  
THERE IS A PHONE NUMBER ON THE GATE TO CALL WITH HIS OR HER PU#. WE WILL GIVE THEM  
THE PICKUP NUMBER WHEN THEY CALL 903-648-2112



# STRAIGHT BILL OF LADING / BON DE CONNAISSEMENT

BERGER HORTICULTURAL PRODUCTS LTD.  
121, 1ER RANG  
ST-MODESTE  
QUEBEC  
CANADA G0L 3W0



415506

**S V E** Spring Creek Growers  
**O L N** 23803 Decker Prairie-Rosehill Road  
**L D U** Magnolia  
**T O A** TX U.S.A.  
77355

Tel. (281) 259-8114  
#IRS: 76-0383903

**S E X** Spring Creek Garden - Waller  
**H I P** 13383 Penick Road  
**E D I** Waller  
**T O E** TX U.S.A. Cell.(281) 259-8114  
77484 Tel. (713) 252-1067  
**A** Contact : EVAN OR MELISSA JONES

**T B F** BERGER HORTICULTURAL PRODUCTS LTD.  
**R A L** 121, 1ER RANG  
**P S L** ST-MODESTE  
**P T O** QC CANADA  
**R T A** G0L 3W0 Tel. 1-800-463-5582

DATE OF ORDER DATE DE LA COMMANDE Y-A/M-M/D-J 2023/07/28	LOAD DATE DATE DE CHARGEMENT Y-A/M-M/D-J 2024/02/06	REFERENCE KL TEX
OUR ORDER NO NOTRE NO COMMANDE 352001	YOUR ORDER NO VOTRE NO COMMANDE	DELIVERY P.O. P.O. LIVRAISON
SHIPPING POINT POINT D'EXPEDITION SULPHUR SPRINGS TX		APPROX. WEIGHT POIDS APPROX. 44226 pds
SPECIAL SHIPPING INSTRUCTIONS INSTRUCTIONS SPECIALES POUR L'EXPEDITION No. drop : 1		

QUANTITY QUANTITE	PRODUCT NO. NO. DE PRODUIT	DESCRIPTION	ENT.	PAL
38 1	6071465 *SURFB3	BM7 35BK 10P 75CFTL FLATBED SURCHARGE - US	TEX TEX	19.0 X

## Delivery instructions / Instructions de livraison :

\*\*\*DO NOT DELIVER BEFORE MONDAY FEB 5\*\*\*

MANDATORY DELIVERY APPOINTMENT REQUIRED \*\*PLEASE SEND DELIVERY APPOINTMENT CONFIRMATION RECEIVED FROM CLIENT AT APPOINTMENT@BERGER.CA & AS SOON AS DELIVERY IS COMPLETED, PLEASE SEND DELIVERY CONFIRMATION AS WELL\*\*\*

Mandatory appointment 24-48 hours in advance

1st contact Evan (713) 252-1067

2nd contact Melissa (281)259-8114

Do not clean out trucks in their yard.

<< PLEASE ADVISE US IMMEDIATELY IF THERE IS A DELAY. / S.V.P. NOUS AVISER IMMEDIATEMENT S'IL Y A UN DELAI. >>

IF UNLOADING TIME EXCEEDS 2 HOURS, YOU WILL BE CHARGED FOR THE EXTRA HOURS. / SI LE DECHARGEMENT EXCEDE 2 HEURES, VOUS SEREZ FACTURE POUR LE TEMPS ADDITIONNEL.

DELIVERY DATE DATE DE LIVRAISON Y-A/M-M/D-J 2024/02/07	SEAL NO. NO. DE SCEAU	CUSTOMER'S SIGNATURE SIGNATURE DU CLIENT 	DATE: Y-A/M-M/D-J 02/06/24
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AUCUNE RECLAMATION POUR PRODUIT MANQUANT OU ENDOMMAGE NE SERA HONOREE A MOINS D'UNE NOTIFICATION SUR LE CONNAISSEMENT SIGNE.  
NO CLAIM FOR DAMAGE OR SHORTAGE WILL BE HONORED UNLESS SO NOTIFIED ON THE SIGNED BILL OF LADING.

SHIPPED VIA EXPEDIE PAR RUSTY DANIEL TRUCKING INC. TRAILER NO. NO. DE REMORQUE 02	DRIVER'S SIGNATURE SIGNATURE DU CONDUCTEUR	DATE: Y-A/M-M/D-J
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PLEASE WRITE THE BILL OF LADING NO. ON THE INVOICE AND SEND BACK A BILL OF LADING COPY SIGNED BY CUSTOMER WITH YOUR BILL.  
S.V.P. ECRIRE LE NUMERO DE CONNAISSEMENT SUR VOTRE FACTURE ET RETOURNER UNE COPIE DU CONNAISSEMENT SIGNEE PAR LE CLIENT AVEC VOTRE FACTURE.

BILL OF LADING NO.  
NO DE CONNAISSEMENT

415506

**RUSTY DANIEL LOGISTICS MASTER AGREEMENT**

Date: 2/13/2024 Your Reference #:40117

Origin	Destination
Berger Horti. Products LTD	Spring Creek Garden
8822 Hwy 19 North	13383 Penick Road
SULPHUR SPRINGS, TX 75482	WALLER, TX 77484
02/08/24 07:00	02/08/24 08:00
	713-252-0637

Total Pay To Truck ..... 850.00

**SEND ALL BOL AND INVOICES TO [ACCOUNTING@RDTRUCKING.NET](mailto:ACCOUNTING@RDTRUCKING.NET)**  
**WE DO NOT EXCEPT PHOTO COPIES!**

**RATE STATED ABOVE CONSTITUTES ENTIRE AGREED UPON CHARGES.**

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P.O. BOX 55  
SALTILLO, TX. 75478  
903-648-2112 PH  
903-648-2443 FAX  
[accounting@rdtrucking.net](mailto:accounting@rdtrucking.net)

Accepted By:  
Felix Pierce  
Pierce Logistics LLC  
HOUSTON, TX 77044  
832-792-2022

*Melinda Daniel*

Melinda Daniel  
Vice President

Carrier Signature

**\*\*\*\*\*Please Have Driver Call For Dispatch. Thank You !**

\* Carrier must provide Driver's name, contact, truck and trailer information

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\* Rate Confirmation

\* W-9 Tax Information

\* Reference number must be on invoice

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Driver Name:\_\_\_\_\_ Driver Phone\_\_\_\_\_

Trailer Number\_\_\_\_\_ Truck Number\_\_\_\_\_

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# STRAIGHT BILL OF LADING / BON DE CONNAISSEMENT

BERGER HORTICULTURAL PRODUCTS LTD.  
121, 1ER RANG  
ST-MODESTE  
QUEBEC  
CANADA G0L 3W0



415221

**S V E N D U**  
Spring Creek Growers  
23803 Decker Prairie-Rosehill Road  
Magnolia  
TX U.S.A.  
77355  
Tel. (281) 259-8114  
# IRS: 76-0383903

**S E X P E D I E**  
Spring Creek Garden - Waller  
13383 Penick Road  
Waller  
TX U.S.A.  
77484  
Cell.(281) 259-8114  
Tel. (713) 252-1067  
Contact : EVAN OR MELISSA JONES

**T R A N S P O R T**  
**F A C T U R E**  
BERGER HORTICULTURAL PRODUCTS LTD.  
121, 1ER RANG  
ST-MODESTE  
QC CANADA  
G0L 3W0  
Tel. 1-800-463-5582

DATE OF ORDER DATE DE LA COMMANDE Y-A/M-M/D-J 2023/07/28	LOAD DATE DATE DE CHARGEMENT Y-A/M-M/D-J 2024/02/08	REFERENCE KL TEX
OUR ORDER NO NOTRE NO COMMANDE 351999	YOUR ORDER NO VOTRE NO COMMANDE	DELIVERY P.O. P.O. LIVRAISON
SHIPPING POINT POINT D'EXPEDITION SULPHUR SPRINGS TX	APPROX. WEIGHT POIDS APPROX. 44802 pds	

SPECIAL SHIPPING INSTRUCTIONS INSTRUCTIONS SPECIALES POUR L'EXPEDITION No. drop : 1
---

QUANTITY QUANTITE	PRODUCT NO. NO. DE PRODUIT	DESCRIPTION	ENT	PAL
38 1	6071465 *SURFB3	BM7 35BK 10P 75CFTL FLATBED SURCHARGE - US	TEX TEX	19.0 X

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IF UNLOADING TIME EXCEEDS 2 HOURS, YOU WILL BE CHARGED FOR THE EXTRA HOURS. / SI LE DECHARGEMENT EXCEDE 2 HEURES, VOUS SEREZ FACTURE POUR LE TEMPS ADDITIONNEL.

DELIVERY DATE DATE DE LIVRAISON Y-A/M-M/D-J 2024/02/08	SEAL NO NO. DE SCEAU	CUSTOMER'S SIGNATURE SIGNATURE DU CLIENT 	DATE: Y-A/M-M/D-J 2/9/24
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AUCUNE RECLAMATION POUR PRODUIT MANQUANT OU ENDOMMAGE NE SERA HONOREE A MOINS D'UNE NOTIFICATION SUR LE CONNAISSEMENT SIGNE.  
NO CLAIM FOR DAMAGE OR SHORTAGE WILL BE HONORED UNLESS SO NOTIFIED ON THE SIGNED BILL OF LADING.

SHIPPED VIA EXPEDIE PAR RUSTY DANIEL TRUCKING INC.	DRIVER'S SIGNATURE SIGNATURE DU CONDUCTEUR	DATE: Y-A/M-M/D-J
TRAILER NO NO. DE REMORQUE 02		

BILL OF LADING NO.  
NO DE CONNAISSEMENT

415221

PLEASE WRITE THE BILL OF LADING NO. ON THE INVOICE AND SEND BACK A BILL OF LADING COPY SIGNED BY CUSTOMER WITH YOUR BILL.  
S.V.P ECRIRE LE NUMERO DE CONNAISSEMENT SUR VOTRE FACTURE ET RETOURNER UNE COPIE DU CONNAISSEMENT SIGNEE PAR LE CLIENT AVEC VOTRE FACTURE.