RUSTY DANIEL LOGISTICS MASTER AGREEMENT Date: 2/6/2024 Your Reference #:40106

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

Total Pay To Truck 850.00

SEND ALL BOL AND INVOICES TO ACCOUNTING@RDTRUCKING.NET
WE DO NOT EXCEPT PHOTO COPIES!

RATE STATED ABOVE CONSTITUTES ENTIRE AGREED UPON CHARGES.

To confirm agreed upon rate on the shipment above, please sign and return by email to 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

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

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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 & Workmans Comp)
- * Contract Carrier Authority & 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 Phor	ne				
Trailer Number	Truck I	Number					
TELL DRIVER NOT	O PULL THROU	GH THE GA	ATES UNTIL I	NSTRUCTED	TO DO	SO BY THE	SHIPPER.
THERE IS A PHONE	NUMBER ON TH	E GATE TO	CALL WITH	HIS OR HER	PU#. V	VE WILL G	IVE THEM
THE PICKUP NUMB	ER WHEN THEY	CALL 903-6	648-2112				

STRAIGHT BILL OF LADING / BON DE CONNAISSEMENT

BERGER HORTICULTURAL PRODUCTS LTD. 121, 1ER RANG



	ST-MODESTE		•	415506	
Berge Spring Creek Gr		G0L 3W0	DATE OF ORDER DATE DE LA COMMANDE	LOAD DATE DATE DE CHARGEMENT	REFERENCE
D D Magnolia	rairie-Rosehill Road		Y-A/M-M/D-J 2023/07/28	Y-A/M-M/D-J 2024/02/06	KL TEX
TX U.S.A. 77355	Tel. (281) 259-8114 #IRS: 76-0383903		OUR ORDER NO NOTRE NO COMMANDE	YOUR ORDER NO. VOTRE NO COMMANDE	DELIVERY P.O. P.O. LIVRAISON
S E Spring Creek G H X 1 P 13383 Penick R	arden - Waller		352001		APPROX WEIGHT
F E Waller T I TX U.S.A. 77484 Contact : EVAN	Cell.(281) 259-8114 Tel. (713) 252-1067 OR MELISSA JONES		SHIPPING POINT POINT DEXPEDITION SULPHUR SPRINGS		POIDS APPROX
B F BERGER HOR L C 121, 1ER RAN U ST-MODESTE T R QC CANADA GOL 3W0				ECIAL SHIPPING INSTRUCTION TIONS SPECIALES POUR L'EXPI	
QUANTITY QUANTITE 38		BM7 35BK 10P FLATBED SUR			ENT PAL TEX 19.0 TEX X
DELIVERY CONFI	(281)259-8114				
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DELIVERY DATE DATE DE LIVRAISON	SEAL NO. NO. DE SCEAU	And the state of t	IER'S SIGNATURE FURE DU CLIENT	DATE 1	-A/M-M/D-J
Y-A/M-M/D-II 2024/02/07		light E	The same of the sa	07/0	6/24
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EXPEC	EDVIA DEPAR		RS SIGNATURE LE DU CONDUCTEUR		A/M-M/D-J
RUSTY DANIEL TRU TRAILER NO.:					
NO.DESERVOIME CONT.					BILL OF LADING NO. NO DE CONNAISSEMENT
PLEASE WRITE THE BILL OF LA S.V.P ECRIRE LE NUMERO DE	IDING NO. ON THE INVOICE AND SEND BACK CONNAISSEMENT SUR VOTRE FACTURE ET	K A BILL OF LADING COP RETOURNER UNE COP	PY SIGNED BY CUSTOMER WITH YOUR I IE DU CONNAISSEMENT SIGNEE PAR LE	BILL CLIENT AVEC VOTRE FACTURI	E. 415506

RUSTY DANIEL LOGISTICS MASTER AGREEMENT

Date: 2/13/2024

Your Reference #:40117

Origin

Berger Horti. Products LTD 8822 Hwy 19 North

SULPHUR SPRINGS, TX 75482

02/08/24 07:00

Destination

Spring Creek Garden 13383 Penick Road **WALLER, TX 77484**

02/08/24 08:00 713-252-0637

Total Pay To Truck 850.00

SEND ALL BOL AND INVOICES TO ACCOUNTING@RDTRUCKING.NET WE DO NOT EXCEPT PHOTO COPIES!

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

To confirm agreed upon rate on the shipment above, please sign and return by email to 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

Accepted By: **Felix Pierce**

Pierce Logistics LLC HOUSTON, TX 77044

832-792-2022

<u>Melinda Daniel</u>

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 & Workmans Comp)
- * Contract Carrier Authority & 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



REFERENCE

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V E	, L U	Spring Creek Growers 23803 Decker Prairie-Rose Magnolia TX U.S.A. 77355 Tel. # IRS:	(281) 259-8114 76-0383903		Y=A/M_MTD+3 2023/07/28 OUR ORDER NO. NOTRE NO COMMANDE	Y=A/M=M! 2024/02/08 YOUR ORDER VOTRE NO COM	NO.	TEX DELIVERY P.O. P.O. LIVRAISON
\$ H F T O	X P E D I	Spring Creek Garden - Wa 13383 Penick Road Waller	aller Cell.(281) 259-8114 Tel. (713) 252-1065	4 7	SHIPPING POINT POINT DEXPEDITION SULPHUR SPRINGS	STX	44802	-
B L L	F A C T U	BERGER HORTICULTU 121, 1ER RANG ST-MODESTE	JRAL PRODUCTS	LTD.	No. drop: 1	PECIAL SHIPPING IN TIONS SPECIALES I	structións Pour l'expe	OTTEN

T R QC CANADA GOL 3W0	Tel. 1-800-463-53		a ENT	PAL
QUANTITY GUANTITE 38 1	PRODUCTNO. NO:0E PRODUIT: 6071465 *SURFB3	DESCRIPTION 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.

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2024/02/08	CVVV	XAM		7_1/
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NO CLAIM FOR DAMAGE OR SHORTAGE WILL	BE HONOKED DNIESS SO NOTIFIED ON THE	SIGNED DIEZ OF ELEMENT		
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RUSTY DANIEL TRUCKING INC.

TRAILERING. NO DE REMORQUE:

BILL OF LADING NO. NO DE CONNAISSEMENT

415221