

Bill to: HEARTLAND LOGISTICS GROUP LLC 8343 MONTICELLO RD, SHAWNEE,

KS,

Invoice Date: 03/31/2023 Invoice #: 65097

Terms: NET 30 Due Date: 05/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2023		106 Triangle Drive, Weyers Cave, VA, USA - 969 Louisiana 868, Winnsboro, LA, USA			
			1	1650	1650

TOTAL	
1650	

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

PRO# 65097

Rate Confirmation

Trailer # 154912

Cell # (929) 919-6458

03/30/23 09:20:53

HEARTLAND LOGISTICS GROUP, LLC 8735 ROSEHILL RD.

SUITE 160

Size & Type:

LENEXA KS 66215

ANDREW RICH R (515) 671-2339 0 (913) 945-1455 (f) М aj.rich@shiphlg.com C BRZ Α (708) 303-5150 (p) Att: COLE SMITH R (708) 303-5150 (f) R MC# 86875 Truck # 833

Description: SEED Miles: 943

Driver JOSH

3119062

Pieces: Weight: 16222

0' VAN OR REEFER

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	PU CODE WGQ8 CON CODE LPWYL8
TOTAL RATE	1650.00	

DOT

Ε

PICK 1

HOUFF FEED - WEYERS CA 106 TRIANGLE DRIVE WEYERS CAVE VA 24486

Hours: 7-4FCFS

Phone/Contact: (540) 490-8011

Appointment 03/31/23 Appt Notes: J007309103

> Pieces: Weight: 16222

Ref # 32073091030102

STOP 1

CASCIO STORAGE 969 HWY 868

WINNSBORO LA 71295

Hours: 7-15FCFS

Phone/Contact: (318) 435-9290

Appointment 04/03/23 **Appt Notes:** 1409700183

> Pieces: 2 Weight: 16222

Ref # 32073091030102

Please send all invoices and back up paperwork to CarrierAP@shipHLG.com. The Broker-Carrier Agreement between Heartland Logistics Group LLC(HLG), a Licensed Property Broker, and 'trucking company' is amended by the verbal agreement between (HLG) hereafter referred to as the BROKER, and representative of the 'trucking company' hereafter referred to as the CARRIER. This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms. THE LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above , are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the CARB with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the EPA and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier further confirms that in transporting the shipment describe here in above, it will comply with all USDOT and FDA regulations applicable to its operations while

(Rate Confirmation Details on Next Page)

Conor Smith Date 03 / 30 / 23

PRO # 65097 must appear on all Invoices Carrier Signature

Rate Confirmation

03/30/23 09:20:53



HEARTLAND LOGISTICS GROUP, LLC 8735 ROSEHILL RD. SUITE 160 LENEXA KS 66215

ANDREW RICH R (515) 671-2339 0 (913) 945-1455 (f) М aj.rich@shiphlg.com C BRZ Α (708) 303-5150 (p) Att: COLE SMITH R (708) 303-5150 (f) R MC# 86875 Truck # 833 DOT 3119062 Trailer # 154912 Ε Driver JOSH Cell# (929) 919-6458

transporting the said shipment, including but not limited to driver's hours of service, and the Food Safety Modernization Act(FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any. This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancellations of Broker/Carrier contract. Accessorial charges (including but not limited to labor, detention, and/or layover charges) MUST BE authorized and approved prior to or at time of occurrence, (HLG) will NOT provide any reimbursement of any non, prior approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. This may also include scale tickets for bulk hauling. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage and commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier WILL NOT transport and cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

SUBMITTING PAPERWORK FOR PAYMENT:

Please send all invoices and or signed rate confirmations & proof of delivery to carrierAP@shipHLG.com

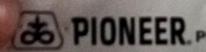
**Proof of delivery MUST include ALL pages, be legible & MUST include date delivered & receivers signature.

Invoices & POD's should identify the PRO/LOAD # for each load hauled Please submit ONE load per Email or ONE load per attachment.

Faxes are also accepted @ 913-945-1455

For questions please email carrierAP@shipHLG.com or call 913-359-6475 Ext 3 **Failure to provide required docs may result in non-payment until resolved**

Conor Smith Carrier Signature



PIONEER, PIONEER HI-BRED INTERNATIONAL, INC.
WeyersCave, VA-US-LP: Houff Feed
Phone: (540) 234-9246

BELLDETY

Season:

Sales Off/Group: Ship-to: (LPWYL8)

WYLS Winnsboro, LA-US-LP: Cascio Whee 969 HWY 868/Coax Rd

innsboro,LA 71295

Delivery No.: 1409700183 / J007309103 Deliv. Date/Time: 04/03/2023 10:30

LPWYLS

WYLE Winnsboro, LA-US-LP: Cascio Whise

969 HWY 868/Coax Rd Winnsboro,LA 71295

Phone: (318)435-9290	Phone: (318)435-9290					
MATERIAL	SEED SIZE	7.00	US **	BATCH/LOT Origin(s) Major Bland		
P46A86X-SU23 Equiv Units: 315				5807255/X3NMD13071-00-0823	7mbs	
10323	PALL	7.00				
For ALL Transportation Spills, Exposure or Acci Duited States Contact: INFOTRAC 1-800-992-5994	dents					
Canada Contact: CAMPTEC 888-226-8832				Total Quantity: Total Gross Wgt:	7,00 7,358,34 KG 16,222 LBs.	

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 destinati and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

THE FOLLOWING PROVISIONS ARE PART OF THE TE

Photose warrant had the send or other produ

AND LOGISTICS GROUP

Consignee