



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

Invoice Date: 04/05/2023
Invoice #: 65870
Terms: NET 30
Due Date: 05/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2023		5361 12th Ave E, Shakopee, MN, USA - 1201 N 19th Ave E, Newton, IA, USA			
			1	900	900

TOTAL
900

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



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

PRO # 65870

Rate Confirmation

04/04/23 13:29:33 (EST)

F
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O
M
ANNA BOWSER
(815) 541-5692
(913) 945-1455 (f)
anna.bowser@shiphlg.com

C
A
R
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E
R
BRZ
(708) 303-5150 (p) Att: CONOR
(708) 303-5150 (f)
MC # 86875 Truck # 909
DOT 3119062 Trailer # 173503
Driver SANTIAGO Cell # (310) 801-5287

Size & Type: 53' VAN TANKER ENDORSEMENT Description: EVEN L PRO -- 1X27 Miles: 246
Pieces: 16 Weight: 29093
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	USD PU CODE 3244 CON CODE 444
TOTAL RATE	900.00	

PICK 1

MSP5
5361 12TH AVE E
SHAKOPEE MN 55379
Hours : 8-4APPT
Phone/Contact: (952) 283-0106
Authority MTZ -- 2 x 12 Pound Package Even L Pro -- 1x275 G
allon Tote

Appointment 04/05/23 @ 13:00
Pieces: 16
Weight: 29093
Ref # IF-1165081

STOP 1

DSM1
1201 N. 19TH AVE. E
BUILDING 111B & 111C
NEWTON IA 50208
Hours : 7-3APPT
Phone/Contact: (641) 640-9778
Authority MTZ -- 2 x 12 Pound Package Even L Pro -- 1x275 G
allon Tote

Appointment 04/06/23 @ 12:30
Pieces: 16
Weight: 29093
Ref # IF-1165081

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	16			29093	1				IF-1165081

DRIVERS MUST HAVE A MINIMUM OF TWO STRAPS OR LOAD LOCKS TO SECURE LOAD
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

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith Date 04/04/23

Send Carrier Bills to the Address Above

PRO # 65870

must appear on all Invoices



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

PRO # 65870

Rate Confirmation

04/04/23 13:29:33 (EST)

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MC # 86875 Truck # 909
DOT 3119062 Trailer # 173503
Driver SANTIAGO Cell # (310) 801-5287

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 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 lump sum receipt is provided when a lump sum 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****

Carrier Signature

Conor Smith

Date 04 / 04 / 23
M D

Send Carrier Bills to the Address Above

PRO # 65870

must appear on all Invoices

Emergency Phone #: CHEMTREC 1-800-424-9300 CCN824380

Placards: NONE
CLASS: NONE

☐ Placards Offered

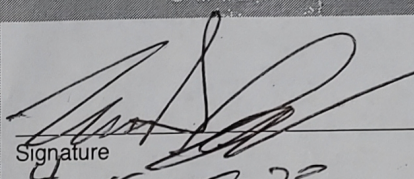
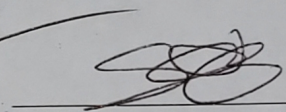
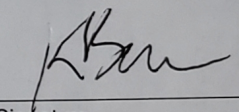
☐ Placards Refused

Important Note: Securing Cargo. Carrier (Driver) is responsible for securing all cargo in accordance with all application DOT and state regulations, including to prevent cargo from leaking, spilling, blowing, or falling the transporting vehicle. **Safe Transport.** Carrier (Driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of the Goods identified on this HazMat Shipping Order.

Domestic Shipper Certification

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

SHIPPER	CARRIER	CONSIGNEE
 Signature	 Signature	 Signature
4.5.2023 Date	04.06.2023 Date	4.6.23 Date

Document Number



1165081

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Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
FBN Inputs, LLC MSP5 5361 12th Ave E Shakopee, MN 55379 US S&R Office 952-283-0106	FBN Inputs, LLC DSM1 1201 N 19th Ave E #111B Newton IA 50208 United States S&R Office 641-640-9778	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	BOL # TO-1027261 IF-1165081 Fulfillment # IF-1165081 Order # TO-1027261 Order Date 04/04/2023 Ship Date Ship Via LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions

Pkg Unit	HM	Part Number	UN#	Basic Description	Class	Pkg Group	Unit Weight	Total Weight	NMFC
10 tote		1001-02055		not regulated by DOT EPA Reg: Even™ L Pro -- 1x275 Gallon Tote	60		2,894 lb	28,940 Pound	155050-12
6 case		1001-01019		Not Regulated by DOT EPA Reg: 279-3340 Authority MTZ -- 2 x 12 Pound Package	60		24 lb	144 Pound	155050-12

Total Pieces: 16
Total Shipping Weight: 29,119
Total Pallets: 11

Document Number

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1165081