



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

Invoice Date: 06/23/2023
Invoice #: 72941
Terms: NET 30
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		7150 Business Park Drive, Houston, TX, USA - 609 West Railroad Avenue, Toluca, IL, USA			
			1	2350	2350

TOTAL
2350

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 # 72941

Rate Confirmation

06/21/23 13:57:03 (EST)

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

C
A
R
R
I
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) 854-9456

Size & Type: 53' VAN TANKER ENDORSEMENT Description: AGSAVER GLYPHOSATE Miles: 982
Pieces: 16 Weight: 44800
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2350.00	DRIVER CALL AHEAD WITH ETA
TOTAL RATE	2350.00	

PICK 1

SOUTHERN STAR UNLIMITE
7150 BUSINESS PARK DRI
HOUSTON TX 77041
Hours : CHECKNOTE
Phone/Contact: (832) 300-1555 BRENDAN WORTH
AgSaver Glyphosate 53.8% -- 1 x 265 Gallon Tote
DRIVERS MUST HAVE A MINIMUM OF TWO STRAPS OR LOAD LOCKS TO
SECURE LOAD M-TR 08:30-17:00, F- 08:30-14:00 FCFS CLOSED FOR
LUNCH 12:00-13:00

Appointment 06/21/23
Pieces: 16
Weight: 44800
Ref # IF-1182478

STOP 1

IB ENTERPRISES, LLC
609 W RAILROAD AVE
TOLUCA IL 61369
Hours : 8-5ETA
Phone/Contact: (815) 452-2665 STEPHANIE WINTERS
AgSaver Glyphosate 53.8% -- 1 x 265 Gallon Tote

Appointment 06/23/23
Appt Notes: CALL W/ ETA
Pieces: 16
Weight: 44800
Ref # IF-1182478

Items									
Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	16			44800	1				IF-1182478

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 06 / 21 / 2023

Send Carrier Bills to the Address Above

PRO # 72941

must appear on all Invoices



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

PRO # 72941

Rate Confirmation

06/21/23 13:57:03 (EST)

F R O M	ANNA BOWSER (815) 541-5692 (913) 945-1455 (f) anna.bowser@shiphlg.com		
C A R R I E R	BRZ (708) 303-5150 (p) Att: CONOR (708) 303-5150 (f) MC # 86875 DOT 3119062 Driver SANTIAGO	Truck # 909 Trailer # 173503 Cell # (310) 854-9456	

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 06 / 21 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 72941

must appear on all Invoices

IF 1182478

Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
FBN Inputs, LLC Southern Star Unlimited, LLC 7150 Business Park Dr Houston, TX 77041 US Brendan Worth 832-300-1555 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN524380	IB Enterprises, LLC Reichman Sales & Service 609 W Railroad Ave Toluca IL 61369 United States P: 815-452-2665	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	BOL # SO-1126834 IF-1182478 Fulfillment # IF-1182478 Order # SO-1126834 Order Date 06/20/2023 Ship Date Ship Via Delivery LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions Pallet Jack and Driver Assist Required. Driver Call Ahead at least 1 hour before Arrival. Directions: Please call 815-452-2665 for delivery.

Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
16 tote		1001-01810	Not Regulated by DOT EPA Reg: 83772-12 AgSaver Glyphosate 53.8% - 1 x 265 Gallon Tote	60	2,800 lb	44,800 Pound	155050-12

Total Pieces: 16
Total Shipping Weight: 44,800
Total Pallets: 16

Document Number



1 of 4

Packing List

SHIPPER
FBN Inputs, LLC
388 El Camino Real
San Carlos, California 94070-2408

CONSIGNEE
Reichman Sales & Service
609 W Railroad Ave
Toluca IL 61369
United States
562-715-4538

Rup Holder
Rup Certificate
Rup Designee

Order # SO-1126834
Order Date 06/20/2023
Fulfillment # IF-1182478
Ship Date
Ship Via Delivery
From Location Southern Star Unlimited, LLC
Customer IB Enterprises, LLC
Contact
Contact Phone
Contact Email
Delivery Instructions Pallet Jack and Driver Assist
Required;
Driver Call Ahead at least 1 hour
before Arrival. Directions:
Please call 815-452-2665 for
delivery.

Pkg Unit	HM	Part Number	Basic Description	Unit Weight	Total Weight	NMFC	LNH	Pkg Group	Class
16 tote		1001-01810	Not Regulated by DOT AgSaver Glyphosate 53.8% - 1 x 265 Gallon Tote	2,800 lb	44,800 Pound	155050-12			60

Total Pieces: 16
Total Weight: 44,800 Pound

LOT #.

Seal # 0039998

Document Number



3 of 4

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN524380

Placards Offered:

☐ Yes ☐ No

Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.
Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazardous Shipping Order.

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 Date 6/21/23	 Signature Date 6/21/23	Signature Date / /

Just this
06/23/2023

Document Number



2 of 4

FULFILLMENT LOCATION

Southern Star Unlimited, LLC

SALES ORDER / ITEM FULFILLMENT

SO-1126834 / IF-1182478

CUSTOMER ACCOUNT#-NAME

IB Enterprises, LLC

PALLET COUNT

_____ of _____

Document Number



4 of 4