



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

Invoice Date: 06/26/2023  
Invoice #: 72990  
Terms: NET 30  
Due Date: 07/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/23/2023		7150 Business Park Drive, Houston, TX 77041, USA - 20910 Wise Road, Jackson Center, OH 45334, USA			
			1	2750	2750

TOTAL
2750

**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 # 72990

Rate Confirmation

06/22/23 15:10:50 (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: AUSTIN  
(708) 303-5150 (f)  
MC # 86875 Truck # 902  
DOT 3119062 Trailer # 251825  
Driver STEVEN Cell # (727) 203-6628

Size & Type: 53' VAN TANKER ENDORSEMENT Description: AGSAVER GLYPHOSATE Miles: 1133  
Pieces: 16 Weight: 44800  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2750.00	
TOTAL RATE	2750.00	

#### 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 06/23/23  
Pieces: 16  
Weight: 44800  
Ref # IF-1182566

#### STOP 1

IB ENTERPRISES, LLC  
20910 WISE ST  
JACKSON CENTER OH 45334  
Hours : 7-4FCFS  
Phone/Contact: (937) 596-5432 STEPHANIE WINTERS  
AgSaver Glyphosate 53.8% -- 1 x 265 Gallon Tote  
730-4 FCFS, DOCK/FORKLIFT ON SITE.

Appointment 06/26/23  
Pieces: 16  
Weight: 44800  
Ref # IF-1182566

Items										
	Pieces	Plt	Type	Class	Weight	L	W	H	Product Code	Description
1	16				44800	1				IF-1182566

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

(Rate Confirmation Details on Next Page)

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

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 72990

must appear on all Invoices



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

PRO # 72990

Rate Confirmation

06/22/23 15:10:50 (EST)

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

BRZ  
(708) 303-5150 (p) Att: AUSTIN  
(708) 303-5150 (f)  
MC # 86875 Truck # 902  
DOT 3119062 Trailer # 251825  
Driver STEVEN Cell # (727) 203-6628

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 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

Austin Ostojic

Date

M

D

Send Carrier Bills to the Address Above

PRO # 72990

must appear on all Invoices



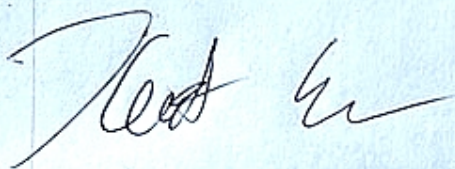
IF 1182566

## Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
<b>FBH Inputs, LLC</b> Southern Star Unlimited, LLC 7150 Business Park Dr Houston, TX 77041 US  Brandon Worth 832-300-1555  24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380	<b>IB Enterprises, LLC</b> Bambauer Fertilizer 20910 Wise St Jackson Center OH 45334 United States	<b>FBH Inputs, LLC</b> 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	<b>BOL #</b> SO-1126754 <b>IF-1182566</b> <b>Fulfillment #</b> IF-1182566 <b>Order #</b> SO-1126754 <b>Order Date</b> 06/21/2023 <b>Ship Date</b> <b>Ship Via</b> Delivery <b>LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer.</b> <b>Delivery Instructions</b> Pallet Jack and Driver Assist Required. Driver Call Ahead at least 1 hour before Arrival. Directions: 907-595-5432

Plg Unit	Lot	Port Number	Item Description	LTL Class	Unit Weight	Total Weight	Box/C
16 tote		1001-01810	Not Regulated by DOT EPA Reg 83772-12 AgSaver Glyphosate 53.8% - 1 x 265 Gallon Total	60	2,800 lb	44,800 Pound	155050-12

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



Document Number



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## Packing List

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

**CONSIGNEE**  
 Bambauer Fertilizer  
 20910 Wise St  
 Jackson Center OH 45334  
 United States  
 162-715-4533

**Rup Holder**  
**Rup Certificate**  
**Rup Designee**

Order # SO-1126754  
 Order Date 06/21/2023  
 Fulfillment # IF-1182566

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:  
 937-595-5432

Plg Unit	Lot	Port Number	Item Description	Unit Weight	Total Weight	Box/C	Unit	Plg Count	Class
16 tote		1001-01810	Not Regulated by DOT AgSaver Glyphosate 53.8% - 1 x 265 Gallon Total	2,800 lb	44,800 Pound	155050-12			60

Total Pieces: 16  
Total Weight: 44,800 Pound

Document Number



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24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN824380

Placards Offered:

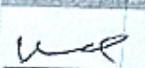
☐ Yes ☐ No

**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 Hazmat 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 6/23/23 Date	Signature Date / /	Signature Date / /

Lot # 16723C354 8T  
 16723C454 8T

See # 6040027

Document Number

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## FULFILLMENT LOCATION

Southern Star Unlimited, LLC

## SALES ORDER / ITEM FULFILLMENT

SO-1126754 / IF-1182566

## CUSTOMER ACCOUNT#-NAME

IB Enterprises, LLC

## PALLET COUNT

\_\_\_\_\_ of \_\_\_\_\_

Document Number

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