

**Bill to:**

HEARTLAND LOGISTICS GROUP LLC
8343 MONTICELLO RD,
SHAWNEE,
KS,

Invoice Date: 12/07/2023

Invoice #: 86169

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		410 Center St, Beaman, IA, USA - 5759 S Summerton Rd, Shepherd, MI, USA			
			1	\$1,370.00	\$1,370.00

TOTAL
\$1,370.00

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 # 86169

Rate Confirmation

12/05/23 10:21:50 (EST)

F
R
O
M
TYLER KOCH
(901) 422-6562
(913) 945-1455 (f)
Tyler.Koch@shiphlg.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER

Description: SEED

Miles: 486

Pieces:

Weight: 44000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1370.00	RECEIVER IS UNMANNED SITE. DRIVER MUST CALL ((989) 621-1215 AT LEAST 2 HRS OUT SO SOMEONE CAN BE THERE TO UNLOAD.
TOTAL RATE	1370.00	

PICK 1

BECKS - BEAMAN IA
410 CENTER ST
BEAMAN IA 50609
Hours : 7-1600F
Phone/Contact: (641) 366-4300

Appointment 12/06/23
Ref # 201514

STOP 1

BRB SEED SERVICES - SH
5759 S. SUMMERTON RD.
SHEPHERD MI 48883
Hours : NEED ETA
Phone/Contact: (989) 621-1215 JIM
DRIVER MUST CALL JIM AHEAD ONCE LOADED WITH GOOD ETA TO
DELIVER

Appointment 12/07/23
Ref # 201514

SCALE ON SITE.

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 86169

must appear on all Invoices



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

PRO # 86169 Rate Confirmation
12/05/23 10:21:50 (EST)

F TYLER KOCH
R (901) 422-6562
O (913) 945-1455 (f)
M Tyler.Koch@shiphlg.com

C ROYAL3 INC
A (630) 485-7370 (p) Att: SAM
R (630) 485-6980 (f)
I MC # 944686 Truck #
E DOT 2828543 Trailer #
R Driver Cell #

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 86169

must appear on all Invoices

BILL OF LADING LOAD 201514

BECK'S

Source Warehouse(s)
Beaman (12/06/2023 12:00 PM)

Driver
DEL. HEARTL

Truck
Semi Van Trailer

Est. Load Weight
43,911 lbs.

Notes
confirmed hlg 86169

Ship To BRB Seed Services Inc. Estimated Arrival 12/04/2023 03:30 PM Lat, Long

Skid Order	Qty	Hybrid/Variety	Lot #	Owner
18	45	2050E3MF	BB2454093M	BRB Seed Services Inc
17	45	2050E3MF	BB2454093M	BRB Seed Services Inc
16	45	2050E3MF	BB2454093M	BRB Seed Services Inc
15	45	2050E3MF	BB2454093M	BRB Seed Services Inc
14	45	2050E3MF	BB2454093M	BRB Seed Services Inc
13	45	2050E3MF	BB2454093M	BRB Seed Services Inc
12	45	2050E3MF	BB2454093M	BRB Seed Services Inc
11	45	1630E3MF	BB2455023M	BRB Seed Services Inc
10	45	1630E3MF	BB2455023M	BRB Seed Services Inc
9	45	1630E3MF	BB2455023M	BRB Seed Services Inc
8	45	1630E3MF	BB2455023M	BRB Seed Services Inc
7	45	1630E3MF	BB2455023M	BRB Seed Services Inc
6	45	1630E3MF	BB2455023M	BRB Seed Services Inc
5	45	1630E3MF	BB2455023M	BRB Seed Services Inc
4	45	1630E3MF	BB2455023M	BRB Seed Services Inc
3	45	1630E3MF	BB2455023M	BRB Seed Services Inc
2	45	1630E3MF	BB2455023M	BRB Seed Services Inc
1	45	1630E3MF	BB2455023M	BRB Seed Services Inc

USE OF SEED

Beck's Superior Hybrids, Inc. and the originator - developer strictly prohibit any grain produced from this seed from being saved for seed. Beck's Superior Hybrids, Inc. does not claim protection under the PVP Act unless: indicated on the tag and/or invoice. Buyer represents that he is purchasing the seed solely for the purposes of producing a grain crop and that the seed, and any product from the seed, shall not be used or resold for any purposes.

Buyer acknowledges that failure to adhere to the above provisions would substantially damage the supplier/developer who has a substantial investment in this seed product.

ENFORCEMENT COSTS

In the event of default, Buyer agrees to pay all costs, expenses, and attorney's fees incurred by Beck's Superior Hybrids, Inc. in enforcing all terms and conditions of this Sales Agreement.

Signed:

Buyer or authorized agent for Buyer

By acceptance of the seed the buyer acknowledges that all terms of both sides of this Sales Agreement are conditions of the sale.

CONFIDENTIAL

FOR RETURN POLICY, PAYMENT TERMS AND CARRYING FEES SEE LAST PAGE.

Source Warehouse(s)

Beaman (12/06/2023 12:00 PM)

Driver

DEL HEARTL

Truck

Semi Van Trailer

Est. Load Weight

43,911 lbs.

Notes

confirmed hlg 86169

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12	45	2050E3MF	BB2454093M	BRB Seed Services Inc
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8	45	1630E3MF	BB2455023M	BRB Seed Services Inc
7	45	1630E3MF	BB2455023M	BRB Seed Services Inc
6	45	1630E3MF	BB2455023M	BRB Seed Services Inc
5	45	1630E3MF	BB2455023M	BRB Seed Services Inc
4	45	1630E3MF	BB2455023M	BRB Seed Services Inc
3	45	1630E3MF	BB2455023M	BRB Seed Services Inc
2	45	1630E3MF	BB2455023M	BRB Seed Services Inc
1	45	1630E3MF	BB2455023M	BRB Seed Services Inc

18 Skids 810 Units

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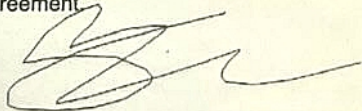
Buyer agrees not to alter, or permit the alteration of the seed, or any product of the seed, through genetic techniques or otherwise.

Buyer acknowledges that failure to adhere to the above provisions would substantially damage the supplier/developer who has a substantial investment in this seed product.

ENFORCEMENT COSTS

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CONFIDENTIAL