

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 86738

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1035 E Dodge St, Fremont, NE, USA - 2700 Concorde Dr, Vandalia, OH, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 # 86738

Rate Confirmation

12/13/23 13:01:45 (EST)

F
R
O
M
PAUL RAHE
(515) 650-4130
(913) 945-1455 (f)
paul.rahe@shiphlg.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p) Att: STEVE
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER
Pieces: 184
DECLARED VALUE \$100000.00

Description: FEED
Weight: 43467

Miles: 711

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1550.00	
TOTAL RATE	1550.00	

PICK 1

FEED WAREHOUSE-FREMONT
1035 E DODGE ST.
FREMONT NE 68025
Hours : 7-3 FCFS
Phone/Contact: (402) 721-8582 SUSAN HAJEK
PURINA SHARES THIS BUILDING WITH ANOTHER COMPANY. PURINA IS
LOCATED ON THE WEST SIDE OF THE BUILDING. CHECK IN AT THE
RED PURINA SIGN AND GO UP YELLOW STAIRCASE.

Appointment 12/13/23 @ FCFS
Pieces: 184
Weight: 43467
Seal # 708-852-5525
Ref # 24019031

STOP 1

PURINA - VANDALIA, OH
2700 CONCORDE DR.
VANDALIA OH 45377
Hours : BY APPT.
Phone/Contact: (937) 965-0951 MIKE MERCER

Appointment 12/14/23 @ 11:00
Appt Notes: CONFIRMED
Pieces: 184
Weight: 43467
Seal # 708-852-5525
Ref # 24019031

DRIVERS MUST HAVE TWO LOAD LOCKS OR STRAPS ON BOARD FOR VAN OR REEFER LOADS
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 86738

must appear on all Invoices



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

PRO # 86738 Rate Confirmation
12/13/23 13:01:45 (EST)

F R O M	PAUL RAHE (515) 650-4130 (913) 945-1455 (f) paul.rahe@shiphlg.com
C A R R I E R	BRZ (708) 303-5150 (p) Att: STEVE (708) 303-5150 (f) MC # 86875 Truck # DOT 3119062 Trailer # Driver Cell #

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 lumpsum receipt is provided when a lumpsum 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 Steve Tatum

Date 12 / 13 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 86738 must appear on all Invoices

PACK SLIP

Date - 12/13/23 13:32:51

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Ship-To Address

DAYTON DISTRIBUTION CENTER
2700 CONCORDE DR
VANDALIA OH 453773324

Pick Slip # 14550595

Sold To Party 3381 DAYTON DISTRIBUTION CENTER
937-965-0940

Ship To Party 3381 DAYTON DISTRIBUTION CENTER
937-965-0940

Customer P.O.

PO Date

11/27/23

Shipment Contains Foodstuff

Delivery Instructions:

Shipping Point: BAG

Shipment Date: 12/13/23 (6:00:00)

Carrier Number: 621923 HEARTLAND LOGISTICS GROUP LLC

Brn/Plt FRTB Fremont Tub Plant
FRTB Fremont Tub Plant
Order Number 24019031 OT Nbr 01870364
Arrived:
Started:
Finished:

Ordered	UOM	Loaded	Item No. / Cust. Item No.	Description	Lot Number
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SEAL NO 6026980 BIN INSP. _____TRAILER NO 94942

PALLETS: SHIPPED: RETURNED:

2897501 Totes

16	TB	8	3006312-633	W+R AS 4 PROCYCLE 225LB	23333FRT20
			341EU 11 LIQ	COOKED TUB 225# PLASTIC	
0	TB	8	3006312-633	W+R AS 4 PROCYCLE 225LB	23333FRT20
			341EU 11 LIQ	COOKED TUB 225# PLASTIC	
80	TB	40	0061541	W+R AS 4 MN TB 225LB	23341FRT10
			32MWBBT 000	COOKED TUB 225# PLASTIC	
0	TB	40	0061541	W+R AS 4 MN TB 225LB	23341FRT10
			32MWBBT 000	COOKED TUB 225# PLASTIC	
88	TB	88	1800048-633	RL 30-13 TUB 225LB	23347FRT20
			L3B3U 11 LIQ	COOKED TUB 225# PLASTIC	

Thank you for your business

Shippable Weight

41,400 LB

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Received by: X. [Signature]

Products listed above received from the company in good order with sufficient tags for bulk

Loaded and approved by: [Signature]

Raul Suarez
BRZ

PACK SLIP

Date - 12/13/23 13:32:51

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Ship-To Address

DAYTON DISTRIBUTION CENTER
2700 CONCORDE DR
VANDALIA OH 453773324

Pick Slip # 14550595

Sold To Party 3381 DAYTON DISTRIBUTION CENTER
937-965-0940Ship To Party 3381 DAYTON DISTRIBUTION CENTER
937-965-0940

Customer P.O.

PO Date
11/27/23

Shipment Contains Foodstuff

Brn/Plt

FRTB Fremont Tub Plant

Delivery Instructions:

FRTB Fremont Tub Plant

Order Number 24019031 OT Nbr 01870364

Arrived:

Started:

Finished:

Shipping Point: BAG

Shipment Date: 12/13/23 06:00:00

Carrier Number: 621923 HEARTLAND LOGISTICS GROUP LLC

Ordered	UOM	Loaded	Item No. / Cust. Item No.	Description	Lot Number
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SEAL NO 6076980 BIN INSP. _____TRAILER NO 94942

PALLETS: SHIPPED: RETURNED:

2897501 Totes

16	TB	8	3006312-633	W+R AS 4 PROCYCLE 225LB	23333FRT20
			341EU 11 LIQ	COOKED TUB 225# PLASTIC	
0	TB	8	3006312-633	W+R AS 4 PROCYCLE 225LB	23333FRT20
			341EU 11 LIQ	COOKED TUB 225# PLASTIC	
80	TB	40	0061541	W+R AS 4 MN TB 225LB	23341FRT10
			32MWBBT 000	COOKED TUB 225# PLASTIC	
0	TB	40	0061541	W+R AS 4 MN TB 225LB	23341FRT10
			32MWBBT 000	COOKED TUB 225# PLASTIC	
88	TB	88	1800048-633	RL 30-13 TUB 225LB	23347FRT20
			L3B3U 11 LIQ	COOKED TUB 225# PLASTIC	

Shippable Weight

41,400 LB

Thank you for your business

The Company cannot be responsible for
alleged shortages after truck is loaded
and the receipt is signed.Received by: X. Paul SmithProducts listed above received from the company
in good order with sufficient tags for bulkRaul Suarez
BRZLoaded and
approved by: Jeremy P. EberDevon
Lee 12/14/23