



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

Invoice Date: 12/29/2023  
Invoice #: 88061  
Terms: NET 30  
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		15365 60th Street Southwest, Cokato, MN, USA - 290 Depot Street, Scandinavia, WI, USA			
			1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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

F R O M	LISA COLLINS (515) 608-4240 (913) 945-1455 (f) lisa.collins@shiphlg.com	
C A R R I E R	BRZ (708) 303-5150 (p) Att: CONNOR SMITH (708) 303-5150 (f) MC # 86875 DOT 3119062 Driver STEVEN	Truck # 828 Trailer # W94944 Cell # (346) 319-8372

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

Description: SEED  
Weight: 42585

Miles: 283

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	SHIPPER AND RECEIVER ARE UNMANNED SITES. DRIVER MUST CALL EACH LOCATION AT LEAST 1 HR OUT SO SOMEONE CAN BE THERE TO LOAD/UNLOAD.
TOTAL RATE	650.00	

PICK 1

WESTERN INTEGRATED - C  
15365 60TH SW  
COKATO MN 55321  
Hours : 615-1530E  
Phone/Contact: (320) 286-5982  
UNMANNED SITE. DRIVER MUST CALL 1 HR OUT HRS ARE 615-1530

Appointment 12/28/23  
Ref # 1534-103851

STOP 1

LEGACY SEEDS  
290 DEPOT STREET  
SCANDINAVIA WI 54977  
Hours : 730-1530F  
Phone/Contact: (866) 791-6390

Appointment 12/29/23  
Ref # 1534-103851

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 confirms that in transporting the shipment describe here in above, it will comply with all USDOT and FDA regulations applicable to its operations while

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith

Date 12 / 26 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 88061 must appear on all Invoices



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

PRO # 88061

Rate Confirmation

12/26/23 12:23:32 (EST)

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M

LISA COLLINS  
(515) 608-4240  
(913) 945-1455 (f)  
lisa.collins@shiphlg.com

C  
A  
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BRZ  
(708) 303-5150 (p) Att: CONNOR SMITH  
(708) 303-5150 (f)  
MC # 86875 Truck # 828  
DOT 3119062 Trailer # W94944  
Driver STEVEN Cell # (346) 319-8372

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 12 / 26 / 2023  
M D

Send Carrier Bills to the Address Above

PRO # 88061

must appear on all Invoices

DOT:

1701 Hoegemeyer Rd., Hooper, NE 68801

(402) 654-2363

SB ID#	WIS Facility	Shipment Type	Hauling Company	Seal / Contract #	Stop #	Ref #
103851	Terning	Customer		MSL36630		Load# 13 - 1534

Ship From	Ship To	Target Ship Date
Terning 15365 60th SW Cokato Minnesota, 55321 (320) 286-2168	Legacy Seeds 290 Depot St Scandinavia WI, 54977 (866) 791-6390	12-21-2023

Product	Lot Number	Seed Size	Packaging	Unit Weight	PKG Qty	SSU Units	Net Weight (lbs)
Legacy Seeds   LC461-21 DG VT2P RIB	W3P6330LR	LR	Brand Bag	61.00	600	600	36,600
Legacy Seeds   LC461-21 DG VT2P RIB	W3P6330LRT-40	LR	Mini Bulk	61.00	2	80	4,880

Supply	Qty Used	Unit Weight (lbs)	Total Weight (lbs)	Total PKG's	
Pallets	17	65	1,105	Total SSU's	602
Bulk Boxes	0	330	0	Product Weight (lbs)	41,480
				Supply Weight (lbs)	1,105
				Total Weight (lbs)	42,585

Notes

Carrier Signature:

Date:

Picked By:

Date: 12-21-23



(402) 654-2363

SB ID#	WIS Facility	Shipment Type	Hauling Company	Seal / Contract #	Stop #	Ref #
103851	Terning	Customer		MSL36630		Load# 13 - 1534

Target Ship Date

Ship From

Terning  
15365 60th SW  
Cokato Minnesota,  
55321  
(320) 286-2168

Ship To

Legacy Seeds  
290 Depot St  
Scandinavia WI, 54977  
(866) 791-6390

12-21-2023

Product	Lot Number	Seed Size	Packaging	Unit Weight	PKG Qty	SSU Units	Net Weight (lbs)
Legacy Seeds   LC461-21 DG VT2P RIB	W3P6330LR	LR	Brand Bag	61.00	600	600	36,600
Legacy Seeds   LC461-21 DG VT2P RIB	W3P6330LRT-40	LR	Mini Bulk	61.00	2	80	4,880

Supply	Qty Used	Unit Weight (lbs)	Total Weight (lbs)
Pallets	17	65	1,105
Bulk Boxes	0	330	0

Total PKG's	602
Total SSU's	680
Product Weight (lbs)	41,480
Supply Weight (lbs)	1,105
Total Weight (lbs)	42,585

Notes

Carrier Signature:

*Bn Mr*

Date:

Picked By:

*Ch E. Hpn*

Date:

*12-21-23*