



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

Invoice Date: 01/04/2024  
Invoice #: 87679  
Terms: NET 30  
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		113 Manheim St, Mount Joy, PA, USA - 2915 Walkent Drive Northwest, Grand Rapids, MI, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 # 87679

Rate Confirmation

01/03/24 10:39:53 (EST)

F  
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M  
JAMIE PINNOW  
(779) 707-1938  
(913) 945-1455 (f)  
Jamie.Pinnow@shiphlg.com

C  
A  
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E  
R  
BRZ  
(708) 303-5150 (p) Att: CONOR  
(708) 303-5150 (f)  
MC # 86875 Truck # 6105  
DOT 3119062 Trailer # W94937  
Driver ANIS Cell # (919) 798-2779

Size & Type: 53' VAN OR REEFER

Description: PALLETED POPCORN

Miles: 615

Pieces: 17

Weight: 43350

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	Delivery apt required!
TOTAL RATE	1150.00	

PICK 1

REIST POPCORN COMPANY  
113 MANHEIM ST.  
MOUNT JOY PA 17552  
Hours : 0800-1700  
Phone/Contact: (717) 653-8078 CINDY MOYER

Appointment 01/03/24  
Seal # 7083035150X117

STOP 1

CHEEZE KURLS  
2915 WALKENT DR  
GRAND RAPIDS MI 49544  
Hours : 7-15 APT  
Phone/Contact: (616) 784-6095 KEN SMITH X 116

Appointment 01/04/24 @ 08:00  
Seal # 7083035150X117

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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Conor Smith

Date 01 / 03 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 87679

must appear on all Invoices



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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 lumpers receipt is provided when a lumpers 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 01 / 03 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 87679

must appear on all Invoices

# REIST POPCORN COMPANY

P.O Box 155  
113 Manheim Street  
Mount Joy, PA 17552

717-653-8078

## Packing Slip

Date	Invoice #
1/3/2024	20543

Ship To

Cheeze Kurls  
2915 Walkent Drive NW  
Grand Rapids MI 49544

Purchase Order #:	Shipping Date	Shipped Via	FOB	Project
00018621	1/3/2024			
Item Code	Quantity	Description		
PC 50	37,500	Yellow Butterfly Popcorn-50 lb. Bag Lot # 235538		
ORG BF 50	5,000	Organic Yellow Butterfly Popcorn-50 lb. Bag Lot # 35338		
Pallet	17	Pallets used for Shipped COA Attached and Emailed  Freight Prepaid via HEARTLAND  Seal # 6930793  Delivery appointment required. Call Ken Smith: 616.784.6095 x 116 Receiving hours 0700-1500 Mon-Fri		

THANK YOU FOR YOUR ORDER!

# REIST POPCORN COMPANY

P.O Box 155  
113 Manheim Street  
Mount Joy, PA 17552

717-653-8078

## Packing Slip

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Pallet	17	Pallets used for Shipped COA Attached and Emailed		
		Freight Prepaid via HEARTLAND		
		Seal # 6930793		
		Delivery appointment required. Call Ken Smith: 616.784.6095 x 116 Receiving hours 0700-1500 Mon-Fri		
Gary Brock 1-4-24				

THANK YOU FOR YOUR ORDER!