

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: 200941

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		2848 Le Compte Rd, Springfield, MO 65803, USA - 18210 Beaumont Hwy, Houston, TX 77049, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Carrier Rate Confirmation

Shipment ID: 200941**Send all invoices to:**

Preferred -> email:

carrierap1@shiphlg.com**HEARTLAND LOGISTICS GROUP, LLC**
8735 ROSEHILL RD SUITE 160
LENEXA, KS 66215

This legally binding agreement is between Heartland Logistics Group and the below mentioned carrier. Shipment is to be hauled only by below authority:

Carrier: ROYAL3 INC**MC#:** 944686**Dispatcher:** bill carson**Driver:** quesada alain**Driver Phone:** (786) 246-9317**DOT#:** 2828543**Dispatcher Phone:** (630) 485-7370**Truck:****Trailer:****Heartland Logistics Group
Contact****Dispatcher:** Anna Bowser**Phone:** 779-601-4348**Email:** anna.bowser@shiphlg.com**Contract Carrier Rate**

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1400.0000	\$1,400.00
				Carrier Total Rate: \$1,400.00

**Special Instructions and Rate
Confirmation Notes****Shipment Details****Customer Reference Number:** 1189-1**Declared Cargo Value:****Required Equipment:** VAN**Service Type:** Transactional**Trailer Length:****Commodity:**

- rubber powder in palletized super sacks

Weight: 44395.00**Stop #: 1****Stop type:** Pickup**Location Name:**
ECOSHRED**Location Address:**
ECOSHRED,
2848 LECOMPTE ROAD,
SPRINGFIELD, MO, 65803**Location Phone:**
(417) 799-8932**Contact:****Order Reference Numbers:****Scheduling Type:** FCFS**Ready Date:** 03/06/2024**Location Hours:**
M-F: 08:00-16:00
Sat: -
Sun: -**Appointment Notes:** 0800-1600 need eta**Location Reference #:** 1189-1**Location Notes:****Stop #: 2****Stop type:** Receiver**Location Name:**
north west rubber**Location Address:**
north west rubber,
18210 Old Beaumont Hwy,
houston, TX, 77049**Location Phone:**
832-356-5411**Contact:****Order Reference Numbers:****Scheduling Type:** FCFS**Must Deliver:** 03/07/2024**Location Hours:**
M-F: 08:00-16:00
Sat: -
Sun: -**Appointment Notes:** 0800-1600 need eta**Location Reference #:** 1189-1**Location Notes:**

Terms and Conditions

Please send all invoices and back up paperwork to CarrierAP1@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 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 lumper receipt is provided when a lumper 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 carrierAP1@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. **Please list shipment number only in the subject line of the email with no additional wording, ie, 200133. Faxes are also accepted @ 913-945-1455 For questions please email carrierAP1@shipHLG.com or call 913-359-6475 Ext3 **Failure to provide required docs may result in non-payment until resolved**

2740 N. Mayfair Ave.
Springfield, MO 65803
(417) 799-8932

PACKING SLIP

7728



PS7728

Sales Order #
8556

Shipping Method
Company Truck

Date
03/06/24

Terms
Net 30

Rep NB1

Customer PO# 1189-1

Ship-To

North West Rubber USA
18210 Beaumont Highway
Houston, TX 77049

Bill-To

North West Rubber USA
18210 Beaumont Highway
Houston, TX 77049

Jody Kirchner
604-859-2002ext. 137
jodyk@northwestrubber.com

Jody Kirchner
604-859-2002ext. 137
jodyk@northwestrubber.com

WEIGHT DETAIL

S0000039523	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040302	Weight	2110.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039871	Weight	2035.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040605	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040036	Weight	2025.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039514	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000037859	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040009	Weight	2050.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040592	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000034883	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039620	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000059114	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000059018	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000037427	Weight	2025.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039162	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000038408	Weight	2075.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039529	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039420	Weight	2010.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000037565	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040136	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000038417	Weight	2120.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040148	Weight	2005.00	FISHE	20 MINUS SUPER SACK UNPAINTED

Total Product Weight: 44455.00
Total Weight With Pallets: 45225.00

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(417) 799-8932

PACKING SLIP

7728



PS7728

Sales Order #
8556

Shipping Method
Company Truck

Customer PO# 1189-1

Ship-To

North West Rubber USA
18210 Beaumont Highway
Houston, TX 77049

Jody Kirchner
604-859-2002ext. 137
jodyk@northwestrubber.com

Bill-To

North West Rubber USA
18210 Beaumont Highway
Houston, TX 77049

Jody Kirchner
604-859-2002ext. 137
jodyk@northwestrubber.com

Date
03/06/24

Terms
Net 30

Rep NB1

TRACKING NUMBERS FOR SHIPMENT

Royal 3 inc.

Truck# 738

Trailer# 289470

Item #	Product	Shipped Qty	Shipped Units	UOM
20 MINUS-SS-UNPAINTED	20 MINUS SUPER SACK UNPAINTED	44455.00	LB	44455.00 LB
				44455.00 Total

Signature: _____

Print Name: _____

Johnny Lewis

Print Date 03/06/24

Date: _____

3/7/24

Pallet Count Verified By: _____ (initials)

RETURN POLICY

No returns after product acceptance.

Delinquent Accounts:

Annual Rate of 18% - Daily Rate 0.05% on all amounts over 30 days. All finance charges must be paid before any shipments are released.