

**Bill to:**

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

Invoice Date: 03/07/2024

Invoice #: PRO# 94310

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		7936 Tidewater Trail, Champlain, VA 22438, USA - 4718 US-65, St Joseph, LA 71366, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 94310

Rate Confirmation

03/06/24 13:06:06 (EST)

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

C
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ROYAL3 INC
(630) 485-7370 (p) Att: ASTA
(630) 485-6980 (f)
MC # 944686 Truck # 733
DOT 2828543 Trailer # W94937
Driver BYSSAINTHE, FEDNEL Cell # (754) 305-2978

Size & Type: 53' VAN - ONLY
Pieces: 19
DECLARED VALUE \$100000.00

Description: SEED
Weight: 45082

Miles: 1047

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	UNMANNED SITE! DRIVER MUST CALL AT LEAST 2 HOURS OUT SO SOMEONE CAN BE THERE TO LOAD & UNLOAD.
TOTAL RATE	1700.00	

PICK 1

HUNDLEY SEED CO. - CH
7936 TIDEWATER TRAIL
CHAMPLAIN VA 22438
Hours : 8-4 FCFS
Phone/Contact: (804) 443-8206

Appointment 03/06/24

STOP 1

TENSAS FARM SERVICES
4718 HWY 65
SAINT JOSEPH LA 71366
Hours : 7-3ETA
Phone/Contact: (318) 766-0030

Appointment 03/07/24

Ref # 89282239

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

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 94310

must appear on all Invoices



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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 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

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must appear on all Invoices



ShpmtNo:1190478/SYN0001190478
Stop No:1

Ship to: 10458597
TENSAS FARM SERVICE INC
4718 HWY 65 SOUTH
ST JOSEPH LA 71366
Tel: 318 766 0030

BILL OF LADING

Date: 03/07/2024
Doc#: 89282239
Cust.Ref: PO 34071539
Sales Order No. 4739737
Page: 1 / 2

Syngenta Seeds, LLC
2001 Butterfield Road - Suite 1600
Downers Grove, IL 60515

Sold to: 10225918
NUTRIEN AG SOLUTIONS
343 HIGHWAY 80 E
TALLULAH LA 71282-5703

Remit Freight Bill To:
Syngenta Seeds, LLC.
C/O Ruan Transport
PO Box 9319
Des Moines, IA 50306

Sales Office Information

Sales Division :NK
Sales Office :NA38,US Retail NA38
Sales Group :DF7 US Retail NA38 12
Tel :800-445-0956

Shipping Information

Incoterms :FOB,FREE ON BOARD
Ship From :Hundley Seed Co., Champlain
7936, TIDEWATER TRAIL
CHAMPLAIN,VA,22438
Tel : 8044438206

Received, the property described below, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and destined as indicated above, which said carrier with possession of the property, agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise deliver to another carrier on the route to said destination subject to and in strict compliance with the terms and conditions found on the reverse side of this Bill of Lading. If you did not receive the terms and conditions on the reverse side of this Bill of Lading please contact shipper immediately.

Material	Description	HM	Qty	UoM	Batch No. Lot No.	Gross Weight KG	LBS	Qty. Unloaded
10115640	PALLET 54X42 IN HT TRD RET		19.00	EA		689	1,520	
11089140	GTIN:00799211458334 NK US NK42-T5XF UNT TO 40UN Seeds/LB: 2,450 PC NMFC: 173720 FREIGHT CLASS: 55 GTIN:00195063818652		19.00	EA	19123767	19,759	43,561	
Total Net Weight:						43,561	LBS	
Total Gross Weight:						45,081	LBS	
Total Pallets:								

Contact Ship From location if there is a discrepancy at delivery.

PRECAUTIONS in the event of an accident, fire, or release before handling or disposing of seed or property
- TELEPHONE : CALL Emergency Response Telephone Number : 1-800-888-8372 and follow instructions on back

(X) Carrier has received written emergency response instructions :
(X) Contacting Carrier (X) Performing Carrier

CARRIER:
Forward Agent : RUAN TRANSPORT CORPORATION
Carrier Name: HEARTLAND LOGISTICS GROUP LLC

Carrier Signature :

Date :

Trailer Inspection : OK / Rejected

GOODS RECEIPT IN COMPLIANCE

Customer Signature : _____

Date : _____

Plant / Warehouse Copy



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BILL OF LADING

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Carrier Name: HEARTLAND LOGISTICS GROUP LLC

Carrier Signature :

Date : X 3/8

Trailer Inspection : OK / Rejected
cat

GOODS RECEIPT IN COMPLIANCE

Customer Signature :

Date : 3-7-24

Plant / Warehouse Copy