

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: 94449

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		6110 49th St S, Muscatine, IA 52761, USA - 12248 Molly Pitcher Hwy, Greencastle, PA 17225, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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	ROYAL3 INC (630) 485-7370 (p) Att: DONNA (630) 485-6980 (f) MC # 944686 Truck # 763 DOT 2828543 Trailer # 289475 Driver CARLOS Cell # (314) 489-7187	

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

Description: SEED
Weight: 43520

Miles: 781

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	834105755 / 809119757
TOTAL RATE	2000.00	

PICK 1

CAM II WAREHOUSE
6110 49TH ST. SOUTH
MUSCATINE IA 52761
Hours : 7-1500APP
Phone/Contact: (563) 264-5139 STEVE REYNOLDS

Appointment 03/11/24 @ 10:00
Appt Notes: APPT SET
Ref # 834105755

STOP 1

A. DUIE PYLE - GREEN
12248 MOLLY PITCHER HWY
MAKE APPT IMMEDIATELY
GREENCASTLE PA 17225
Hours : 8-1800
Phone/Contact: (833) 961-1292 E-MAIL FOR APPT
FOLLOW ALONGSIDE STAPLES DISTRIBUTION CENTER (ON LEFT SIDE
OF ROAD). A DUIE PYLE IS THE LAST UNIT IN THE STAPLES
BUILDING. LOOK FOR A. DUIE PYLE SIGN LAST ENTRANCE ON LEFT.
CHECK IN AT WALK-IN DOOR BETWEEN RAMP AND DOOR 6 DELIVERY
APPT REQUIRED - CAN USE E-MAIL & ADP_BAYER@ADUIEPYLE.COM

Appointment 03/12/24 @ 10:00
Appt Notes: APPT SET
Ref # 809119757

***ALL CARRIERS MUST HAVE EITHER LOAD LOCKS OR STRAPS AVAILABLE UPON
LOADING TO SECURE CARGO***
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 94449

must appear on all Invoices



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

PRO # 94449 Rate Confirmation
03/08/24 10:14:04 (EST)

F R O M	LISA COLLINS (515) 608-4240 (913) 945-1455 (f) lisa.collins@shiphlg.com		
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: DONNA (630) 485-6980 (f) MC # 944686 Truck # 763 DOT 2828543 Trailer # 289475 Driver CARLOS Cell # (314) 489-7187		

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 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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 94449

must appear on all Invoices

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA Bayer Contact: (T) 563-264-8871		BOL/CMR Number 834105755	Page 1 of 1
		Document Date 03/11/2024 04:15 PM CET	Delivery No. 809119757
		Customer Purchase Order	Order Number 616289339
Ship-To or Consignee Bayer CropScience LP c/o A. Duile Pyle (CP) 12248 Molly Pitcher Hwy GREENCASTLE PA 17225 UNITED STATES OF AMERICA Contact Info:		Sold-To Bayer CropScience LP c/o A. Duile Pyle (CP) 12248 Molly Pitcher Hwy GREENCASTLE PA 17225 UNITED STATES OF AMERICA Contact Info:	
Notify or Freight Forwarder		Freight Terms PPD THIRD PARTY BILLING	
		Country of Destination USA	Deliveries per Shipment Stop 1 of 1
Shipment Date 03/11/2024	Shipped From Muscatine, IA		
Carrier/Route Heartland Logistics Group, LLC			
Railcar ID/ Trailer ID 289475	Seal No. 942086	1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Last Loading Date 03/11/2024	Delivery Date 03/12/2024		

HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.38 g/cm³ Keep separated from foodstuffs. 13078427 ROUNDUP POWERMAX 3 2X2.5 GALLON CASE UPC 190794915199 Batch NMSJQX0052 - 19 PAL P.O. Package weight: No. of Pkgs: 0 Description: TRAILER,NATIONAL TRUCKLOAD,NTL	684.00 CAS	1,683 LB	39,398 LB
			Total	1,683 LB	39,398 LB

Carrier Instructions

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Bayer CropScience LP and Affiliates (Consignor/Date)

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION.

For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

These commodities, technology or software (collectively 'items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC (CONTRACT #CCN2469) 1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-613-996-6666.

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP C/O CAM 11 49 St-CP 1149 39TH STREET SOUTH MUSCATINE, IA 52661-1154 USA Bayer Contact: (T) 563-264-8871		Page 1 of 1 BOL/CMB Number 834105755	
Ship-To or Consignee Bayer CropScience LP C/O CAM 11 49 St-CP 12248 Molly Pitcher Hwy GREENCASTLE PA 17225 UNITED STATES OF AMERICA Contact Info:		Delivery No. 809111757 Document Date 03/11/2024 04:15 PM CET Customer Purchase Order 616289339	
Notify or Freight Forwarder		Sold-To Bayer CropScience LP C/O CAM 11 49 St-CP 12248 Molly Pitcher Hwy GREENCASTLE PA 17225 UNITED STATES OF AMERICA Contact Info:	
Freight Terms PPD THIRD PARTY BILLING		Country of Destination USA	
Shipment Date 03/11/2024		Deliveries per Shipment STOP 1 of 1	
Carrier/Route Heartland Logistics Group, LLC			
Railcar ID/ Trailer ID 289475		Seal No. 942086	
Last Loading Date 03/11/2024		Delivery Date 03/12/2024	
Goods Description: Herbicides 155050-6 Class 55			
Not hazardous according to US DOT 49 CFR Does not require placards Keep separated from foodstuffs.			
1		1307427 ROUNDUP POWERMAX 3 2X2.5 GALLON CASE UPC 190794915199 Batch NMSJQX0052 - 19 PAL P.O Package weight: No. of Plgs: 0 Description: TRAILER NATIONAL TRUCKLOAD NTL	
		Quantity 684.00 CAS	
		Gross Weight 1,683 LB	
		Net Weight 39,398 LB	
		0 LB	
		1,683 LB	
		Total 39,398 LB	
Carrier Instructions			

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport, and that the weight and net weight are correct, and that the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION. Consignee must pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are attached and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

These commodities, technology or software (collectively "items") were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities prohibited by U.S. export control laws is strictly prohibited. FOR CHEMICALS, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC (CONTRACT #CCN2469) 1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-813-996-5986.

(Received by)