

Bill to: HEARTLAND LOGISTICS GROUP LLC 8343 MONTICELLO RD, SHAWNEE, KS, Invoice Date: 03/28/2024 Invoice #: PRO # 95657 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		215 Kremer Ave., Middleburg, PA 17842 - 1125 Purina Dr, Gainesville, GA 30501, 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

			PRO #	95657	Rate Confirma	(EST)
Heartland		F R O M	(913)	RAHE 650-4130 945-1455 (f) rahe@shiphlg.com		
HEARTLAND LOGISTICS 8735 ROSEHILL RD. SUITE 160 LENEXA KS 66215	GROUP, LLC	C A R I E R		303-5150 (p) Att: 303-5150 (f) 86875 3119062	SHAWN Truck # Trailer # Cell #	
Size & Type: 53' VAN OR Pieces: 1100 DECLARED VALUE \$100000.00		Description: Weight:		Mile		
CHARGES	1400.00			DISPATCH NOTES		
TOTAL RATE	1400.00					
PICK 1 KREAMER FEED INC. 215 KREAMER AVE. KREAMER PA 17833 Hours : 8-3APPT. Phone/Contact: (570 PAPERWORK MAY SHOW 17842. CORRECT ADDE	ADDRESS AS 21	5 KREAMER AVE.N		Appt Notes Pieces Weight RG, PA Seal :	<pre>t 03/27/24 @ 17:00 : CONFIRMED : 1100 : 39629 # 7088525536 # 1589195</pre>	
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Confirmation

1125 PURINA DR.	Appointment 03/29/24 @ FCFS
GAINESVILLE GA 30501	Pieces: 1100
Hours : 8-4FCFS	Weight: 39629
Phone/Contact: (770) 536-8901	Seal # 7088525536
	Ref # 1589195

DRIVERS MUST HAVE TWO LOAD LOCKS OR STRAPS ON BOARD FOR VAN OR REEFER LOADS 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____ /___ Date ____ Send Carrier Bills to the Address Above PRO # 95657 must appear on all Invoices

PRO # 95657

Rate Confirmation

03/26/24 10:03:11 (EST)

Heartland	F R O M	PAUL RAHE (515) 650-4130 (913) 945-1455 (f) paul.rahe@shiphlg.com
	C A R	BRZ (708) 303-5150 (p) Att: SHAWN
HEARTLAND LOGISTICS GROUP, LLC	R	(708) 303-5150 (f)
8735 ROSEHILL RD.	I	MC# 86875 Truck #
SUITE 160	E	DOT 3119062 Trailer #
LENEXA KS 66215	R	Driver Cell #

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 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**

PRO #

Carrier Signature _

Date		/	_/
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95657	mus	t appear o	on all Invoices

Kreamer Feed PO Box 38 KREAMER, PA 570-374-8148 Ship To:	, Inc 17833 PURINA ANIMAL NUTRITION L 1120 PURINA DRIVE	LLC		Shi Ei	rder #: p Date: ntity #: PO #: cation:		SHIPPING ORDER 91779 03/27/2024 1589195 Organic Mill
	GAINESVILLE, GA 305	501-5					
ITEM CODE	DESCRIPTION						
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BM0653C-35	LAYER CRUMBLE PURINA		.10	Bags	110	35lb Bag	11,550 3,850
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SUBJECT TO ATTACHED TERMS AND CONDITIONS

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